

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at MARCH 31, 2012	As at MARCH 31, 2011
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	1,798,452	1,246,673
2	Reserve for premium deficiency	2,500	17,000
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	3,150	1,237
		-	-
	TOTAL	1,804,102	1,264,910