

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at	As at
		March 31, 2017	March 31, 2016
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	35,13,578	34,86,423
2	Reserve for premium deficiency	-	-
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	-	-
	Leave Encashment	5,180	8,005
	Gratuity	-	1,994
	TOTAL	35,18,758	34,96,422