

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at December 31, 2017	As at December 31, 2016
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	50,92,238	36,18,075
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	8,388	8,673
	Gratuity	6,949	630
	TOTAL	51,07,575	36,27,378