

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at March 31, 2018	As at March 31, 2017
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	53,04,270	35,13,578
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	5,88,148	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	-	-
	Leave Encashment	8,354	5,180
	Gratuity	-	-
	TOTAL	59,00,772	35,18,758