

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at June 30, 2018	As at June 30, 2017
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	50,56,542	40,75,780
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	1,82,284	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits		
	Leave Encashment	8,540	5,180
	Gratuity	901	-
	TOTAL	52,48,267	40,80,960