

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at December 31, 2018	As at December 31, 2017
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	53,38,690	50,92,238
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	9,955	8,388
	Gratuity	-	6,949
	TOTAL	53,48,645	51,07,575