

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at June 30, 2019	As at June 30, 2018
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	62,85,644	50,56,542
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	6,471	8,540
	Gratuity	-	901
	TOTAL	62,92,115	52,48,267