

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

| S. No. | Particulars | As at June 30, 2020 | As at June 30, 2019 |
|--------|-------------------------------------------------------------------|------------------------|------------------------|
| | | (₹ '000) | (₹ '000) |
| 1 | Reserve for Unexpired Risk | 76,60,067 | 62,85,644 |
| 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 | 11,329 | 6,471 |
| | Gratuity | - | - |
| | TOTAL | 76,71,396 | 62,92,115 |