

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at Sep 30, 2020	As at Sep 30, 2019
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	76,77,109	64,20,709
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	22,441	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	-	-
	Leave Encashment	15,456	12,724
	Gratuity	-	-
	TOTAL	77,15,006	64,33,433