

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at March 31, 2021	As at March 31, 2020
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	64,70,161	78,67,641
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	15,895
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	-	-
	Leave Encashment	21,055	11,329
	Gratuity	-	-
	TOTAL	64,91,216	78,94,865