

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at June 30, 2017	As at June 30, 2016
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	4,075,780	3,804,204
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	5,180	8,005
	Gratuity	-	1,994
	<b>TOTAL</b>	<b>4,080,960</b>	<b>3,814,203</b>