

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at September 30, 2017	As at September 30, 2016
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	4,688,547	4,035,309
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	10,038	9,491
	Gratuity	2,997	1,049
	TOTAL	4,701,582	4,045,849