

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at September 30, 2018	As at September 30, 2017
		(` '000)	(` '000)
1	Reserve for Unexpired Risk	51,68,513	46,88,547
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	9,955	10,038
	Gratuity	-	2,997
	TOTAL	51,78,468	47,01,582