

**Kotak Mahindra General Insurance Company Limited**

IRDA Registration No. 152 Dated November 18, 2015



**SCHEDULES TO AND FORMING PART OF THE REVENUE ACCOUNTS AND PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED ON AND TO BALANCE SHEET  
AS AT 30th SEPTEMBER 2016**

**FORM NL-18-PROVISIONS SCHEDULE  
PROVISIONS**

Rs '000

S.No	Particulars	As at 30th September 2016	As at 30th September 2015
1	Reserve for Unexpired Risk	207,439	-
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	Provision for Gratuity	6,275	1,234
	Provision for Leave Encashment	3,164	1,989
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>216,878</b>	<b>3,223</b>