

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 JUNE 2016**

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

Rs '000

S.No	Particulars	As at 30th June 2016	As at 30th June 2015
1	Reserve for Unexpired Risk	109,969	-
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	4,516	-
	Provision for Leave Encashment	2,164	-
6	Reserve for Premium Deficiency	-	-
	TOTAL	116,648	-