

**Kotak Mahindra General Insurance Company Limited**

IRDAI 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 2017**

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

Rs '000

S.No	Particulars	As at 30th June 2017	As at 30th June 2016
1	Reserve for Unexpired Risk	583,379	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	7,611	4,516
	Provision for Leave Encashment	5,023	2,164
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>596,013</b>	<b>116,648</b>