

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
 December 31,2018

FORM NL-18-PROVISIONS SCHEDULE
 PROVISIONS

Rs '000

S.No	Particulars	As at December 31,2018	As at December 31,2017
1	Reserve for Unexpired Risk	1,410,578	782,695
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	18,702	11,059
	Provision for Leave Encashment	9,057	8,094
6	Reserve for Premium Deficiency	-	-
	TOTAL	1,438,337	801,848