

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
 September 30, 2019

FORM NL-18-PROVISIONS SCHEDULE
 PROVISIONS

Rs '000

S.No	Particulars	As at September 30, 2019	As at September 30, 2018
1	Reserve for Unexpired Risk	1,892,645	1,180,672
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	27,731	17,096
	Provision for Leave Encashment	11,893	4,319
6	Reserve for Premium Deficiency	-	-
	TOTAL	1,932,269	1,202,087