

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
March 31,2019

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000

S.No	Particulars	As at March 31,2019	As at March 31,2018
1	Reserve for Unexpired Risk	1,639,695	941,790
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	22,042	13,587
	Provision for Leave Encashment	9,852	1,913
6	Reserve for Premium Deficiency	-	-
	TOTAL	1,671,589	957,290