

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 31,2021

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000

S.No	Particulars	As at March 31,2021	As at March 31,2020
1	Reserve for Unexpired Risk	3,385,955	2,502,190
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	44,472	31,486
	Provision for Leave Encashment	21,064	15,370
6	Reserve for Premium Deficiency	-	-
7	Mark to Market on Investment (Unrealised Loss)	276	51,726
	TOTAL	3,451,767	2,600,772