

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 31,2020

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000

| S.No | Particulars | As at March 31,2020 | As at March 31,2019 |
|------|---|---------------------|---------------------|
| 1 | Reserve for Unexpired Risk | 2,502,190 | 1,639,695 |
| 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 | 31,486 | 22,042 |
| | Provision for Leave Encashment | 15,370 | 9,852 |
| 6 | Reserve for Premium Deficiency | - | - |
| 7 | Mark to Market on Investment (Unrealised Loss) | 51,726 | - |
| | TOTAL | 2,600,772 | 1,671,589 |