

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 31,2020

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000			
S.No	Particulars	As at December 31,2020	As at December 31,2019
1	Reserve for Unexpired Risk	3,042,684	2,228,630
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	43,897	29,696
	Provision for Leave Encashment	20,950	12,498
6	Reserve for Premium Deficiency	-	-
	TOTAL	3,107,531	2,270,824