

**Kotak Mahindra General Insurance Company Limited**

IRDA Registration No. 152 Dated November 18, 2015

**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 31ST MARCH 2016****FORM NL-18-PROVISIONS SCHEDULE  
PROVISIONS**

Rs '000

S.No	Particulars	As at 31st March 2016	As at 31st March 2015
1	Reserve for Unexpired Risk	32,426	-
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	3,121	-
	Provision for Leave Encashment	1,496	-
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>37,043</b>	<b>-</b>