

Kotak Mahindra General Insurance Company Limited

IRDAI 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
June 30, 2018**

**FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS**

Rs '000

S.No	Particulars	As at June 30, 2018	As at June 30, 2017
1	Reserve for Unexpired Risk	9,83,683	5,83,379
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	15,905	7,611
	Provision for Leave Encashment	2,855	5,023
6	Reserve for Premium Deficiency	-	-
	TOTAL	10,02,443	5,96,013