

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 30,2020

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000

S.No	Particulars	As at June 30,2020	As at June 30,2019
1	Reserve for Unexpired Risk	2,506,375	1,699,084
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	35,033	24,669
	Provision for Leave Encashment	17,188	11,024
6	Reserve for Premium Deficiency	-	-
7	Mark to Market on Investment (Unrealised Loss)	-	-
	TOTAL	2,558,596	1,734,777