

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	-
	<b>TOTAL</b>	<b>2,600,772</b>	<b>1,671,589</b>