

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
September 30,2020

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

Rs '000

S.No	Particulars	As at September 30,2020	As at September 30,2019
1	Reserve for Unexpired Risk	2,760,373	1,892,645
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	38,041	27,731
	Provision for Leave Encashment	18,140	11,893
6	Reserve for Premium Deficiency	-	-
	TOTAL	2,816,554	1,932,269