

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  
December 31,2019

FORM NL-18-PROVISIONS SCHEDULE  
PROVISIONS

Rs '000			
S.No	Particulars	As at December 31,2019	As at December 31,2018
1	Reserve for Unexpired Risk	2,228,630	1,410,578
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	29,696	18,702
	Provision for Leave Encashment	12,498	9,057
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>2,270,824</b>	<b>1,438,337</b>