

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, 2018

FORM NL-18-PROVISIONS SCHEDULE
 PROVISIONS

Rs '000

S.No	Particulars	As at September 30, 2018	As at September 30, 2017
1	Reserve for Unexpired Risk	1,180,672	678,592
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	17,096	9,565
	Provision for Leave Encashment	4,319	7,139
6	Reserve for Premium Deficiency	-	-
	TOTAL	1,202,087	695,296