

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 31.12.2016 (₹ '000)	As at 31.12.2015 (₹ '000)
1	Reserve for Unexpired Risk	417,09,92.04	476,91,52.41
2	Reserve for Premium Deficiency	58,44,48.35	-
3	Reserve for Corporate Social Responsibility	2,44,24.00	9,08,23.56
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
	- Wealth Tax	-	-
	- Fringe Benefit Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	-
6	For Dividend distribution Tax	-	-
7	For Retirement Benefits		
	- Leave Encashment & Long Service	42,75,78.24	39,22,40.30
	- Gratuity	8,87,95.86	11,75,75.51
	- Pension	20,00,00.00	25,00,00.00
8	For Thinly Traded Shares	-	-
	TOTAL	549,62,38.49	561,97,91.78