

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 30.06.2016 (₹ '000)	As at 30.06.2015 (₹ '000)
1	Reserve for Unexpired Risk	436,35,76.71	509,23,73.18
2	Reserve for Premium Deficiency	110,21,15.39	-
3	Reserve for Corporate Social Responsibility	2,44,24.00	10,93,23.56
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
	- Wealth Tax	-	11,85.21
	- Fringe Benefit Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	65,00,00.00	„0.00
6	For Dividend distribution Tax	13,23,24.71	„0.00
7	For Retirement Benefits		
	- Leave Encashment & Long Service	41,25,78.24	38,22,40.30
	- Gratuity	8,92,95.86	8,25,75.51
	- Pension	27,80,53.86	59,27,12.13
8	For Thinly Traded Shares	.00	35,920.19
	TOTAL	705,23,68.77	629,63,30.08