

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 30.09.2016 (₹ '000)	As at 30.09.2015 (₹ '000)
1	Reserve for Unexpired Risk	424,14,92.43	499,38,83.06
2	Reserve for Premium Deficiency	51,28,51.95	-
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	41,75,78.24	38,34,40.30
	- Gratuity	8,87,95.86	11,73,75.51
	- Pension	12,00,00.00	19,00,00.00
8	For Thinly Traded Shares	-	-
	TOTAL	540,51,42.48	577,55,22.43