

**FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS**

	Particulars	As at 31.03.2018 (₹ '000)	As at 31.03.2017 (₹ '000)
1	Reserve for Unexpired Risk	419,41,24.48	419,82,45.69
2	Reserve for Premium Deficiency	163,05,00.00	42,00,00.00
3	Reserve for Corporate Social Responsibility	2,25,25.75	2,44,24.00
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
	- Wealth Tax	-	-
	- Fringe Benefit Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	72,50,00.00
6	For Dividend distribution Tax	-	14,75,92.94
7	For Retirement Benefits		
	- Leave Encashment & Long Service	41,50,84.89	42,40,43.87
	- Gratuity	17,77,46.55	10,65,41.32
	- Pension	-	10,00,90.13
8	For Thinly Traded Shares	-	-
	TOTAL	643,99,81.67	614,59,37.95

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