

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 31.12.2019 (₹ '000)	As at 31.12.2018 (₹ '000)
1	Reserve for Unexpired Risk	425,76,69.22	433,07,45.26
2	Reserve for Premium Deficiency	207,11,00.00	135,73,00.00
3	Reserve for Corporate Social Responsibility	-	2,25,25.75
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	-
6	For Dividend distribution Tax	-	-
7	For Retirement Benefits		
	- Leave Encashment & Long Service	47,83,26.46	43,27,22.20
	- Gratuity	2,02,51.69	42,37.57
	- Pension	4,98,86.84	-
8	For Thinly Traded Shares	-	-
9	For Doubtful Assets - Investment	120,06,38.90	5,00,00.00
	TOTAL	807,78,73.11	619,75,30.78

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