

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 30.06.2019 (₹ '000)	As at 30.06.2018 (₹ '000)
1	Reserve for Unexpired Risk	440,43,88.47	410,11,79.83
2	Reserve for Premium Deficiency	135,78,00.00	110,63,00.00
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	47,38,13.94	42,33,86.59
	- Gratuity	1,58,95.95	2,39.90
	- Pension	34,12,99.74	-
8	For Thinly Traded Shares	-	-
9	For Doubtful Assets - Investment	41,33,68.30	5,00,00.00
	TOTAL	700,65,66.40	570,36,32.07

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