

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	Current Year (₹ '000)	Previous Year (₹ '000)
1	Reserve for Unexpired Risk	429,66,11.70	380,77,99.47
2	Reserve for Premium Deficiency	-	61,66,43.04
3	Reserve for Corporate Social Responsibility	8,77,94.50	3,79,41.50
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
	- Wealth Tax	81,91.69	89,63.25
	- Fringe Benefit Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	60,00,00.00	27,00,00.00
6	For Dividend distribution Tax	10,19,70.00	4,38,00.75
7	For Retirement Benefits		
	- Earned Leave	26,39,34.23	22,83,23.85
	- Gratuity	2,39,76.72	1,40,17.61
	- Pension	25,92,84.22	27,18,59.70
	TOTAL	564,17,63.06	529,93,49.17