

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 31.03.2020 (₹ '000)	As at 31.03.2019 (₹ '000)
1	Reserve for Unexpired Risk	396,14,47.62	435,01,03.57
2	Reserve for Premium Deficiency	210,30,00.00	191,38,00.00
3	Reserve for Corporate Social Responsibility	-	-
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	49,50,72.55	45,12,51.38
	- Gratuity	2,81,49.26	1,51,39.00
	- Pension	50,18,49.54	32,50,47.37
8	For Thinly Traded Shares	-	-
9	For Doubtful Assets - Investment	109,97,70.60	41,33,68.30
	TOTAL	818,92,89.57	746,87,09.62

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