

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 31.03.2014 (₹ '000)	As at 31.03.2013 (₹ '000)
1	Reserve for Unexpired Risk	492,08,28.35	415,26,31.48
2	Reserve for Premium Deficiency	-	-
3	Reserve for Corporate Social Responsibility	5,05,30.71	8,77,94.50
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
	- Wealth Tax	76,32.91	81,91.69
	- Fringe Benefit Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	88,00,00.00	60,00,00.00
6	For Dividend distribution Tax	14,95,56.00	10,19,70.00
7	For Retirement Benefits		
	- Earned Leave	29,01,85.10	25,49,34.23
	- Gratuity	1,38,53.70	1,89,76.72
	- Pension	23,66,83.45	20,67,84.22
8	For Thinly Traded Shares	8,65.91	-
	TOTAL	655,01,36.13	543,12,82.84