

**FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS**

	Particulars	As at 30.06.2018 (₹ '000)	As at 30.06.2017 (₹ '000)
1	Reserve for Unexpired Risk	410,11,79.83	431,95,99.60
2	Reserve for Premium Deficiency	110,63,00.00	37,85,00.00
3	Reserve for Corporate Social Responsibility	2,25,25.75	2,44,24.00
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	72,50,00.00
6	For Dividend distribution Tax	-	14,75,92.94
7	For Retirement Benefits		
	- Leave Encashment & Long Service	42,33,86.59	43,40,43.87
	- Gratuity	2,39.90	11,05,41.32
	- Pension	-	20,00,90.13
8	For Thinly Traded Shares	-	-
	TOTAL	565,36,32.07	633,97,91.86

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