

## FORM NL-18-PROVISIONS SCHEDULE

## PROVISIONS

S. No.	Particulars	As at Dec 31, 2010	As at Dec 31, 2009
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	1,163,434	687,197
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits	986	219
	Others - Provision	-	-
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>1,164,420</b>	<b>687,416</b>