

## FORM NL-18-PROVISIONS SCHEDULE

## PROVISIONS

S. No.	Particulars	As at Sep 30, 2019	As at Sep 30, 2018
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	64,20,709	51,68,513
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	-	-
	Leave Encashment	12,724	9,955
	Gratuity	-	-
	<b>TOTAL</b>	<b>64,33,433</b>	<b>51,78,468</b>