## FORM NL-18-PROVISIONS SCHEDULE

## **PROVISIONS**

|   | Particulars                             | As at 30-09-2010 | As at 30-09-2009 for the corresponding previous year |
|---|---|------------------|--|
|   |   | (Rs.'000).       | (Rs.'000).   |
| 1 | Reserve for Unexpired Risk              | 16,899           | 2,409  |
| 2 | For taxation (less advance tax paid and | -                | -  |
|   | taxes deducted at source)               |                  |  |
| 3 | For proposed dividends                  | -                | -  |
| 4 | For dividend distribution tax           | -                | -  |
| 5 | Others - Provision for Employee         | 1,267            | 1,067  |
|   | Benefits                                |                  |  |
| 6 | Reserve for Premium Deficiency          | -                | -  |
|   | TOTAL                                   | 18,167           | 3,476  |