FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30.09.11	As at 30.09.10 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	56593	16899
2	For taxation (less advance tax paid and	0	0
	taxes deducted at source)		
3	For proposed dividends	0	0
4	For dividend distribution tax	0	0
5	Others - Provision for Employee	1663	1267
	Benefits		
6	Reserve for Premium Deficiency		
	TOTAL	58257	18167