FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

| Particulars | As at 30.06.2013 | As at 30.06.2012 for the corresponding previous year |
|---|------------------|--|
| | (Rs.'000). | (Rs.'000). |
| 1 Reserve for Unexpired Risk | 147551 | 96287 |
| 2 For taxation (less advance tax paid and taxes deducted at source) | 0 | 0 |
| 3 For proposed dividends | 0 | 0 |
| 4 For dividend distribution tax | 0 | 0 |
| 5 Others - Provision for Employee Benefits | 2111 | 1842 |
| 6 Reserve for Premium Deficiency | 2469 | 0 |
| TOTAL | 152131 | 98129 |