FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

CIN No. U66030MH2007PLC173129

Particulars	As at 31.03.2016	As at 31.03.2015 for the corresponding previous year
	(Rs.'000).	(Rs.'000).
1 Reserve for Unexpired Risk	209827	169105
2 Reserve for Premium Deficiency	27	2969
3 For taxation (less advance tax paid and taxes deducted at source)	1598	11086
4 For proposed dividends	0	0
5 For dividend distribution tax	0	0
6 Others - Provision for Employee Benefits	21588	19031
TOTAL	233040	202191