

**PERIODIC DISCLOSURES****FORM NL-18-PROVISIONS SCHEDULE**

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

CIN No. U66030MH2007PLC173129

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

**PROVISIONS**

	<b>Particulars</b>	<b>AS AT 30.09.2017</b>	<b>AS AT 30.09.2016</b>
		<b>(Rs.'000).</b>	<b>(Rs.'000).</b>
1	Reserve for Unexpired Risk	3,87,490	2,84,209
2	Reserve for Premium Deficiency	1,367	54
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Provision for Employee Benefits	19,364	17,099
	<b>TOTAL</b>	<b>4,08,221</b>	<b>3,01,362</b>