

**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  
PROVISIONSRAHEJA  
QBE

|   | Particulars   | AS AT 30.06.2017 | AS AT 30.06.2016 |
|---|---|------------------|------------------|
|   |   | (Rs.'000).       | (Rs.'000).       |
| 1 | Reserve for Unexpired Risk  | 3,45,891         | 2,41,666         |
| 2 | Reserve for Premium Deficiency                                    | 3,399            | 24               |
| 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                          | 13,209           | 9,246            |
|   | <b>TOTAL</b>  | <b>3,62,499</b>  | <b>2,50,936</b>  |