

**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****RAHEJA  
QBE**

|   | <b>Particulars</b>  | <b>AS AT 31.12.2017</b> | <b>AS AT 31.12.2016</b> |
|---|---|-------------------------|-------------------------|
|   |   | <b>(Rs.'000).</b>       | <b>(Rs.'000).</b>       |
| 1 | Reserve for Unexpired Risk  | 3,95,160                | 2,97,726                |
| 2 | Reserve for Premium Deficiency                                    | 779                     | 45                      |
| 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                          | 24,147                  | 21,906                  |
|   | <b>TOTAL</b>  | <b>4,20,085</b>         | <b>3,19,677</b>         |