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 (In Rs.'000)

	Particulars	AS AT 30.06.2019	AS AT 30.06.2018
1	Reserve for Unexpired Risk	6,05,439	5,08,813
2	Reserve for Premium Deficiency	934	842
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	39,309	15,101
	TOTAL	6,45,682	5,24,755