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

(In Rs.'000)

RAHEJA QBE

Sr.No	Particulars	AS AT 31.03.2020	AS AT 31.03.2019
1	Reserve for Unexpired Risk	9,40,652	6,51,227
2	Reserve for Premium Deficiency	-	903
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	94,220	45,691
	TOTAL	10,34,872	6,97,821