

**FORM NL-18-PROVISIONS SCHEDULE  
PROVISIONS**

(Rs.'000)

	<b>Particulars</b>	<b>As On 30.Jun.2018</b>	<b>As On 31.Mar.2018</b>	<b>As On 30.Jun.2017</b>	<b>As On 31.Mar.2017</b>
1	Reserve for Unexpired Risk	16,527,597	15,980,189	10,725,780	11,415,811
2	For taxation (less advance tax paid and taxes deducted at source)	-	-	-	16,977
3	For proposed dividends	-	-	-	-
4	For dividend distribution tax	-	-	-	-
5	Others (to be specified)	-	-	-	-
	Provision for Gratuity	20,672	20,672	17,370	17,370
	<b>TOTAL</b>	<b>16,548,269</b>	<b>16,000,861</b>	<b>10,743,150</b>	<b>11,450,158</b>