

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS
FOR THE PERIOD ENDED 31.03.2018

(Rs.'000)

SL. NO.	PARTICULARS	AS AT MARCH 31, 2018	AS AT MARCH 31, 2017
1	Reserve for Unexpired Risk	2,549,766	96,166
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others (to be specified)		
	a. Provision for commissions	-	-
	b. Provision for bonus	-	-
	c. Provision for employee benefits	-	-
	Gratuity	5,876	2,785
	Compensated Expenses	14,885	9,936
	Ex - Gratia	11,415	5,212
	Continuous Contribution Award	5,403	4,692
	Global Share Participation Plan	1,744	1,673
Value Alignment Incentive Plan	-	319	
6	Reserve for Premium Deficiency	71,818	-
7	Lease Equalisation Reserve	1,808	-
	TOTAL	2,662,715	120,782