

FORM NL-18-PROVISIONS SCHEDULE**PROVISIONS****CIN No. U66030MH2007PLC173129**

	Particulars	As at 30.09.2014	As at 30.09.2013 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	169994	157947
2	Reserve for Premium Deficiency	3599	0
3	For taxation (less advance tax paid and taxes deducted at source)	1656	6060
4	For proposed dividends	0	0
5	For dividend distribution tax	0	0
6	Others - Provision for Employee Benefits	2380	2062
	TOTAL	177629	166069