

FORM NL-18-PROVISIONS SCHEDULE**RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED**

CIN No. U66030MH2007PLC173129

| | Particulars | As at 30.06.2014 | As at 30.06.2013 for the corresponding previous year |
|---|---|-------------------------|---|
| | | (Rs.'000). | (Rs.'000). |
| 1 | Reserve for Unexpired Risk | 159572 | 147551 |
| 2 | Reserve for Premium Deficiency | 7440 | 2469 |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | 0 | 0 |
| 4 | For proposed dividends | 0 | 0 |
| 5 | For dividend distribution tax | 0 | 0 |
| 6 | Others - Provision for Employee Benefits | 2445 | 2111 |
| | TOTAL | 169457 | 152131 |