

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

	Particulars	AS AT 30TH JUNE 2015	AS AT 30TH JUNE 2014
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	1,60,474	1,59,572
2	Reserve for Premium Deficiency	5,873	7,440
3	For taxation (less advance tax paid and taxes deducted at source)	12,609	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Provision for Employee Benefits	10,777	27,597
	TOTAL	1,89,733	1,94,610