

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

	Particulars	As at 30.06.2016	As at 30.06.2015 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	241666	160474
2	Reserve for Premium Deficiency	24	5873
3	For taxation (less advance tax paid and taxes deducted at source)	0	12609
4	For proposed dividends	0	0
5	For dividend distribution tax	0	0
6	Others - Provision for Employee Benefits	9246	10777
	TOTAL	250936	189733