

PERIODIC DISCLOSURES**FORM NL-18-PROVISIONS SCHEDULE**

Registration No. 141 and Date of Registration with the IRDA-11th December,2008

CIN No. U66030MH2007PLC173129

Date: 31-12-2016

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

**PROVISIONS**

	Particulars	As at 31.12.2016	As at 31.12.2015 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	297726	171280
2	Reserve for Premium Deficiency	45	11112
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	21906	16610
	TOTAL	319677	199003