

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

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

CIN No. U66030MH2007PLC173129

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

**PROVISIONS**

(In Rs. '000)

Sr.No	Particulars	AS AT 30.06.2020	AS AT 30.06.2019
1	Reserve for Unexpired Risk	8,90,458	6,05,439
2	Reserve for Premium Deficiency	-	934
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Provision for Employee Benefits	87,469	39,309
	TOTAL	9,77,927	6,45,682