

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 30.09.2020	AS AT 30.09.2019
1	Reserve for Unexpired Risk	9,56,471	6,52,916
2	Reserve for Premium Deficiency	-	-
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	1,19,329	52,723
	TOTAL	10,75,800	7,05,639