

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 30.06.2021	AS AT 30.06.2020
1	Reserve for Unexpired Risk	16,10,967	8,90,458
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	3	594
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Provision for Employee Benefits	1,31,481	87,469
	TOTAL	17,42,451	9,78,521