

## FORM NL-18-PROVISIONS SCHEDULE

**Registration No.** 102



**Date of Registration with the IRDA:** 23.10.2000

<b>Insurer:</b>	<b>ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED</b>	<b>Date:</b>	<b>31-Dec-12</b>
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### Provisions

<i>S. No</i>	<i>Particulars</i>	<i>As at 31st December 2012</i>	<i>As at 31st December 2011 for the corresponding previous year</i>
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	6,886,378	5,675,317
2	For taxation (less advance tax paid and taxes deducted at source)		
3	For proposed dividends		
4	For dividend distribution tax		
5	Others - Employee Benefits- gratuity	5,140	3,245
	- Leave compensated absence	4,500	6,600
	<b>TOTAL</b>	<b>6,896,018</b>	<b>5,685,162</b>