

FORM NL-18-PROVISIONS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED	Date:	30-Sep-15
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Provisions

S. No	Particulars	As at 30th September 2015	As at 30th September 2014
		(₹000)	(₹000)
1	Reserve for Unexpired Risk	74,43,988	70,40,106
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others- Provision for Employee Benefits - Gratuity	9,373	3,961
	- Leave Compensated Absence	2,708	2,075
6	Reserve for Premium Deficiency		
	TOTAL	74,56,069	70,46,142