

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at March 31, 2008	As at March 31, 2007
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	9,857,638	7,731,815
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	23,533
5	Others		
	a. Gratuity	23,676	12,031
	b. Leave accrued	86,951	-
6	Reserve for Premium Deficiency	30,500	-
	TOTAL	9,998,765	7,767,379