

**PERIODIC DISCLOSURES**

**FORM NL-18-PROVISIONS SCHEDULE**

**PROVISIONS**

	<b>Particulars</b>	<b>As at September 30, 2010</b>	<b>As at March 31, 2010</b>
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	13,751,145	12,498,510
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	40,271	27,439
5	Others		
	- Accrued leave	148,523	133,443
6	Reserve for Premium Deficiency	7,191	-
	<b>TOTAL</b>	<b>13,947,130</b>	<b>12,659,392</b>