

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at March 31, 2007	As at March 31, 2006
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	7,731,815	3,890,560
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	23,533	17,181
5	Others		
	- Gratuity	12,031	5,969
	- Leave accrued	-	-
6	Reserve for Premium Deficiency	-	-
	TOTAL	7,767,379	3,913,710