

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at March 31, 2010	As at March 31, 2009
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	12,498,510	11,285,873
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	27,439	-
5	Others		
	- Gratuity	-	70,938
	- Leave accrued	133,443	118,838
6	Reserve for Premium Deficiency	-	98,500
	TOTAL	12,659,392	11,574,149