

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-14

Provisions

S. No	Particulars	As at 30th September 2014	As at 30th September 2013
		('000)	('000)
1	Reserve for Unexpired Risk	7,040,106	6,849,447
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	3,961	4,279
	- Leave Compensated Absence	2,075	5,656
6	Reserve for Premium Deficiency		
TOTAL		7,046,142	6,859,382