PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Insurer: Royal Sundaram Alliance Insurance Co Ltd Date: 31-Dec-13

	Particulars	As at 31st December 2013	As at 31st December 2012
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	6,743,895	6,886,378
	For taxation (less advance tax paid and taxes deducted at source)	-	
	For proposed dividends	-	
4	For dividend distribution tax	-	
5	Others - Employee Benefits- gratuity	4,279	5,140
	- Leave compensated absence	5,656	4,500
	TOTAL	6,753,830	6,896,018