FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30.06.2012	As at 30.06.2011 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	96287	28024
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	0	0
4	For dividend distribution tax	0	0
5	Others - Provision for Employee Benefits	1842	1383
6	Reserve for Premium Deficiency	0	0
	TOTAL	98129	29407