


FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	31.03.2017	31.03.2016
		(`'000).	(`'000).
1	Reserve for Unexpired Risk	67267422	54125736.00
2	For taxation (less advance tax paid and taxes deducted at source)		0
3	For proposed dividends	0	670000
4	For dividend distribution tax	0	136170
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1319868	1190691
	Provision for Group Mediclaim Policy	45000	35000
	For Leave Encashment	2876974	2480000
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	141976	30000
	For Wage Arrears	0	0
	For Loans, Investments and Other Assets	2166737	2137582
6	Reserve for Premium Deficiency	0	0
	TOTAL	73885477	60872679