



## FORM NL-18-PROVISIONS SCHEDULE

## UNITED INDIA INSURANCE COMPANY LIMITED

## PROVISIONS

	Particulars	As at 30.06.2015	As at 30.06.2014
		('000)	('000)
1	Reserve for Unexpired Risk	49315039	43465098
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	610000	0
4	For dividend distribution tax	121742	0
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	846581	760992
	Provision for Group Mediclaim Policy	33000	0
	For Leave Encashment	2257500	2100000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	4126200	1848500
	For Loans, Investments and Other Assets	1958971	1814915
6	Reserve for Premium Deficiency	0	0
	<b>TOTAL</b>	<b>59336533</b>	<b>50057005</b>