

  
**FORM NL-18-PROVISIONS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**PROVISIONS**

	<b>Particulars</b>	<b>30.06.2018</b>	<b>30.06.2017</b>
		(`.'000).	(`.'000).
<b>1</b>	Reserve for Unexpired Risk	59771678	70175367.00
<b>2</b>	For taxation (less advance tax paid and taxes deducted at source)	1549843	0
<b>3</b>	For proposed dividends	0	0
<b>4</b>	For dividend distribution tax	0	0
<b>5</b>	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1172677	1773697
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	3462480	2976218
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	130712	169971
	For Wage Arrears	0	0
	For Loans, Investments and Other Assets	2159307	2181473
	<b>TOTAL</b>	<b>68359197</b>	<b>77389226</b>