



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	As at 30.09.2016	As at 30.09.2015
		('000)	('000)
1	Reserve for Unexpired Risk	58828848	49434923
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 (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1302612	777428
	Provision for Group Medclaim Policy	40000	41000
	For Leave Encashment	2610000	2295000
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	50000	0
	For Wage Arrears	0	4528400
	For Loans, Investments and Other As	2283837	1987996
6	Reserve for Premium Deficiency	0	0
	TOTAL	65182797	59132247