

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	30.09.2018	30.09.2017
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	62499360	67200318
2	For taxation (less advance tax paid		
	and taxes deducted at source)	1549843	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	1343103	947389
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	3579581	3075461
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	130712	197965
	For Wage Arrears	0	0
	For Loans, Investments and Other		
	Assets	1351445	2181213
6	Reserve for Premium Deficiency	0	0
	TOTAL	70566544	73714846