



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	As at 31.12.2017	As at 31.12.2016
		('000)	('000)
1	Reserve for Unexpired Risk	62798248	63007217
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	833227	1523826
	Provision for Group Mediclaim Policy	45000	42500
	For Leave Encashment	3174705	2675000
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	225959	55000
	For Wage Arrears	0	0
	For Loans, Investments and Other As	2182525	2305923
6	Reserve for Premium Deficiency	0	0
	TOTAL	69327164	69676966