



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	31.12.2018	31.12.2017
		('000)	('000)
1	Reserve for Unexpired Risk	67700657	62798248
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	1358409	833227
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	3696682	3174705
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	130712	225959
	For Wage Arrears	0	0
	For Loans, Investments and Other As	2143537	2182525
6	Reserve for Premium Deficiency	0	0
	TOTAL	76692340	69327164