



**FORM NL-18-PROVISIONS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**PROVISIONS**

	Particulars	As at 31.03.2016	As at 31.03.2015
		(₹.'000).	(₹.'000).
1	Reserve for Unexpired Risk	54125736	47208816.00
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	670000	610000
4	For dividend distribution tax	136170	121742
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1190691	128619
	Provision for Group Mediclaim Policy	35000	25000
	For Leave Encashment	2480000	2220000
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	30000	0
	For Wage Arrears	0	3726500
	For Loans, Investments and Other Assets	2137582	1962527
6	Reserve for Premium Deficiency	0	0
	<b>TOTAL</b>	<b>60872679</b>	<b>56070704</b>