

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS 31.03.2017 S No **Particulars** 31.03.2018 (`.'000). (`.'000). Reserve for Unexpired Risk 1 62562250 67267422.00 2 For taxation (less advance tax 2612605 paid and taxes deducted at source) 3 For proposed dividends 0 0 For dividend distribution tax 4 0 0 Others (to be specified) Provision for diminution in value 1046449 1319868 of other than actively traded Equities Provision for Group Mediclaim 45000 45000 Policy For Leave Encashment 3345378 2876974 Provision for Employee Short 67500 67500 term Benefits Provision for Sick Leave 130712 141976 For Wage Arrears For Loans, Investments and 2166737 2162274 Other Assets Reserve for Premium Deficiency TOTAL 71972168 73885477