



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	31.03.2019	31.03.2018
		(₹000)	(₹000)
1	Reserve for Unexpired Risk	69441753	62562250
2	For taxation (less advance tax paid and taxes deducted at source)	0	2612605
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	1256172	1046449
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	2832244	3345378
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	118707	130712
	For Wage Arrears	0	0
	For Loans, Investments and Other As	2456538	2162274
6	Reserve for Premium Deficiency	0	0
	TOTAL	76217914	71972168