



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	As at 31.12.2016	As at 31.12.2015
		('000)	('000)
1	Reserve for Unexpired Risk	63007217	51243774
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	1523826	948787
	Provision for Group Mediclaim Policy	42500	49000
	For Leave Encashment	2675000	2332500
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	55000	0
	For Wage Arrears	0	6336500
	For Loans, Investments and Other As	2305923	2006583
6	Reserve for Premium Deficiency	0	0
	TOTAL	69676966	62984644