

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 31.03.2012	As at 31.03.2011
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	32848650	25925774
2	For taxation (less advance tax paid and	0	0
	taxes deducted at source)		
3	For proposed dividends	780000	300000
4	For dividend distribution tax	126423	48555
5	Others (to be specified)		
	Provision for diminution in value of	288322	42903
	other than actively traded Equities		
	For Leave Encashment	1850000	1816000
	Provision for Employee Short term	67500	67500
	Benefits		
	For Wage Arrears	0	0
	For Loans, Investments and Other	1696564	1622921
	Assets		
6	Reserve for Premium Deficiency		
	TOTAL	37657459	29823653