

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 31.12.2013	As at 31.12.2012
		('000)	('000)
1	Reserve for Unexpired Risk	36979529	37586426
2	For taxation (less advance tax paid and	0	0
	taxes deducted at source)		
3	For proposed dividends	0	0
4	For dividend distribution tax	0	0
5	Others (to be specified)		
	Provision for diminution in value of	1387840	248129
	other than actively traded Equities		
	For Leave Encashment	1950000	1850000
	Provision for Employee Short term	67500	67500
	Benefits		
	For Wage Arrears	1337400	0
	For Loans, Investments and Other	1778303	1711661
	Assets	1778303	1711001
6	Reserve for Premium Deficiency	0	0
	TOTAL	43500572	41463716