

FORM NL-18-PROVISIONS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurance	ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED	Date:	30-Sep-16
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Provisions

S.No	Particulars	As at 30th Sep 2016	As at 30th Sep 2015
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	95,51,137	74,43,988
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits- Gratuity	14,192	9,373
	- Long Term Incentive	27,152	38,004
	- Leave compensated absence	7,607	2,708
	TOTAL	96,00,088	74,94,073