

FORM NL-18-PROVISIONS SCHEDULE

Registration No. 102



Date of Registration with the IRDA: 23.10.2000

Insurer: **ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED**

Date:

30-Jun-16

Provisions

S.No	Particulars	As at 30th June 2016	As at 30th June 2015
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	91,18,565	76,33,084
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	16,774	5,607
	- Long Term Incentive	24,402	36,464
	- Leave compensated absence	10,167	2,708
	TOTAL	91,69,908	76,77,863

* As approved by Audit Committee on 1st August 2016