

FORM NL-18-PROVISIONS SCHEDULE

| PROVISIONS | | | |
|-------------------|--|-----------------------------|---|
| | Particulars | As at 30th June 2010 | As at 30th June 2009 for the corresponding previous year |
| | | (Rs. '000). | (Rs. '000). |
| 1 | Reserve for Unexpired Risk | 4,250,551 | 3,695,005 |
| 2 | For taxation (less advance tax paid and taxes deducted at source) | | 16,165 |
| 3 | For proposed dividends | | |
| 4 | For dividend distribution tax | | |
| 5 | Others (to be specified) | 20,986 | 20,600 |
| 6 | Reserve for Premium Deficiency | | |
| | TOTAL | 4,271,537 | 3,731,770 |