

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	30.06.2019	30.06.2018
		(′000)	(′000)
1	Reserve for Unexpired Risk	69708822	59771678
2	For taxation (less advance tax paid and taxes deducted at source)	0	1549843
3	For proposed dividends	0	0
4	For dividend distribution tax	0	0
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1708146	1172677
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	2906677	3462480
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	118707	130712
	For Wage Arrears		0
	For Loans, Investments and Other Assets	2468012	2159307
6	Reserve for Premium Deficiency	0	0
	TOTAL	77022864	68359197