

## **FORM NL-18-PROVISIONS SCHEDULE**

## UNITED INDIA INSURANCE COMPANY LIMITED

	Particulars	30.09.2019	30.09.2018
		(′000)	('000)
1	Reserve for Unexpired Risk	70574674	62499360
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	1397324	1343103
	Provision for Group Mediclaim Policy	45000	45000
	For Leave Encashment	2832244	3579581
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	118707	130712
	For Wage Arrears	0	0
	For Loans, Investments and Other Assets	2713693	1351445
6	Reserve for Premium Deficiency	0	0
	TOTAL	77749142	70566544