

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 30.06.2012	As at 30.06.2011
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	35004089	27699005
2	For taxation (less advance tax paid and taxes	0	0
	deducted at source)		
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	287695	56873
	actively traded Equities		
	For Leave Encashment	1900000	1846000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	0	
	For Loans, Investments and Other Assets	1713711	1633585
6	Reserve for Premium Deficiency		
	TOTAL	38972995	31302963