

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 30.06.2013	As at 30.06.2012
		('000)	('000)
1	Reserve for Unexpired Risk	35571863	35004089
2	For taxation (less advance tax paid and	0	0
2	taxes 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	756454	287695
	other than actively traded Equities		
	For Leave Encashment	1950000	1900000
	Provision for Employee Short term	67500	67500
	Benefits		
	For Wage Arrears	810000	0
	For Loans, Investments and Other	1465660	1713711
	Assets	1465669	1/13/11
6	Reserve for Premium Deficiency	0	0
	TOTAL	40621486	38972995