

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 31.03.2013	As at 31.03.2012
		('000)	('000)
1	Reserve for Unexpired Risk	35229962	32848650
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	1060000	780000
4	For dividend distribution tax	180005	126423
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	753854	288322
	For Leave Encashment	1950000	1850000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	560000	0
	For Loans, Investments and Other Assets	1452974	1696564
6	Reserve for Premium Deficiency		
	TOTAL	41254295	37657459