

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 30.09.2014	As at 30.09.2013
		('000)	(′000)
1	Reserve for Unexpired Risk	45801468	35813747
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
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	229617	1386202
	For Leave Encashment	2130000	1950000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	2121000	1060500
	For Loans, Investments and Other Assets	1843961	1773625
6	Reserve for Premium Deficiency	0	0
	TOTAL	52193546	42051574