

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars -	As at 31.03.2014	As at 31.03.2013
		('000)	('000)
1	Reserve for Unexpired Risk	42110884	35229962
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	1060000	1060000
4	For dividend distribution tax	180005	180005
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	766640	753854
	For Leave Encashment	2070000	1950000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	1572500	560000
	For Loans, Investments and Other Assets	1815039	1452974
6	Reserve for Premium Deficiency	0	0
	TOTAL	49642568	41254295