

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 31.03.2015	As at 31.03.2014
		('000)	('000)
1	Reserve for Unexpired Risk	47208816	42110884
2	For taxation (less advance tax paid and	0	0
	taxes deducted at source)		
3	For proposed dividends	610000	1060000
4	For dividend distribution tax	121742	180005
5	Others (to be specified)		
	Provision for diminution in value of	128619	766640
	other than actively traded Equities		
	Provision for Group Mediclaim Policy	25000	0
	For Leave Encashment	2220000	2070000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	3726500	1572500
	For Loans, Investments and Other Assets	1962527	1815039
6	Reserve for Premium Deficiency	0	0
	TOTAL	56070704	49642568