

## FORM NL-18-PROVISIONS SCHEDULE

**Registration No.** 102



**Date of Registration with the IRDA:** 23.10.2000

<b>Insurer:</b>	<b>ROYAL SUNDARAM ALLIANCE INSURANCE COMPANY LIMITED</b>	<b>Date:</b>	<b>30-Sep-12</b>
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### Provisions

S. No	Particulars	As at 30th September 2012	As at 30th September 2011 for the corresponding previous year
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	6,732,412	5,579,188
2	For taxation (less advance tax paid and taxes deducted at source)		
3	For proposed dividends		
4	For dividend distribution tax		
5	Others - Employee Benefits- gratuity	2,173	245
	- Leave compensated absence	8,020	6,600
	<b>TOTAL</b>	<b>6,742,605</b>	<b>5,586,033</b>