

Name of the Insurer: Royal Sundaram Alliance Insurance Co Ltd

Registration No.102 and Date of Registration with the IRDA:23.10.2000

FORM NL-18-PROVISIONS SCHEDULE

Date: 31-Mar-14

| | Particulars | As at 31st March 2014 | As at 31st March 2013 |
|---|---|-----------------------|-----------------------|
| | | (` 000) | (` 000) |
| 1 | Reserve for Unexpired Risk | 6,718,623 | 7,189,231 |
| 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 | 4,524 | 4,279 |
| | - Leave compensated absence | 6,501 | 5,755 |
| | TOTAL | 6,729,648 | 7,199,265 |