


FORM NL-18-PROVISIONS SCHEDULE			
Registration No. 102			
Date of Registration with the IRDA: 23.10.2000			
Insure	ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED	Date:	31-Dec-16
Provisions			
S.No	Particulars	As at 31st Dec 2016	As at 31st Dec 2015
		(Rs.'000)	(Rs.'000)
1	Reserve for Unexpired Risk	99,43,131	77,04,969
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	21,289	14,060
	- Long Term Incentive	26,400	40,564
	- Leave compensated absence	11,410	4,062
	TOTAL	1,00,02,230	77,63,655