

PERIODIC DISCLOSURES
FORM NL-18-PROVISIONS SCHEDULE

Royal Sundaram General Insurance Co. Ltd
 (Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

31-Dec-17

| No. | Particulars | As at 31st Dec 2017 | As at 31st Dec 2016 |
|-----|---|---------------------|---------------------|
| | | (`000) | (`000) |
| 1 | Reserve for Unexpired Risk | 1,06,16,390 | 99,43,131 |
| 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 | 10,906 | 21,289 |
| | - Long Term Incentive | - | 26,400 |
| | - Leave compensated absence | 12,861 | 11,410 |
| | TOTAL | 1,06,40,157 | 1,00,02,230 |