

PERIODIC DISCLOSURES
FORM NL-18-PROVISIONS SCHEDULE



Royal Sundaram General Insurance Co. Ltd

30-Sep-17

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

No.	Particulars	As at 30th Sep 2017	As at 30th Sep 2016
		(`000)	(`000)
1	Reserve for Unexpired Risk	1,03,37,211	95,51,137
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	6,811	14,192
	- Long Term Incentive	-	27,152
	- Leave compensated absence	8,574	7,607
	TOTAL	1,03,52,596	96,00,088