

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

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

31-Mar-17

No.	Particulars	As at 31st March 2017	As at 31st March 2016
		(` 000)	(` 000)
1	Reserve for Unexpired Risk	1,02,32,923	83,97,333
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	26,121	16,774
	- Long Term Incentive	-	21,852
	- Leave compensated absence	10,456	8,133
	TOTAL	1,02,69,500	84,44,092