

			
FORM NL-18-PROVISIONS SCHEDULE			
UNITED INDIA INSURANCE COMPANY LIMITED			
PROVISIONS			
	Particulars	30.06.2017	30.06.2016
		('000).	('000).
1	Reserve for Unexpired Risk	70175367	56081858.00
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	0	670000
4	For dividend distribution tax	0	136170
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1773697	1898682
	Provision for Group Mediclaim Policy	45000	37500
	For Leave Encashment	2976218	2545000
	Provision for Employee Short term Benefits	67500	67500
	Provision for Sick Leave	169971	40000
	For Wage Arrears	0	0
	For Loans, Investments and Other Assets	2181473	2148456
6	Reserve for Premium Deficiency	0	0
	TOTAL	77389226	63625166