



UNITED INDIA INSURANCE CO. LTD.

**FORM NL-18-PROVISIONS SCHEDULE**

**PROVISIONS**

	<b>Particulars</b>	<b>As at 30.09.2011</b>	<b>As at 30.09.2010 for the corresponding previous year</b>
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	29591176	23628212
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	0	0
4	For dividend distribution tax	0	0
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	108194	-18642
	For Leave Encashment	1876000	1563000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	0	4497034
	For Loans, Investments and Other Assets	1639988	2044467
6	Reserve for Premium Deficiency		
	<b>TOTAL</b>	<b>33282858</b>	<b>31781571</b>