

FORM NL-18-PROVISIONS SCHEDULE**PROVISIONS**

	Particulars	As at 30.06.10	As at 30.06.09 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	22502654	18737980
2	For taxation (less advance tax paid and taxes deducted at source)	0	
3	For proposed dividends	0	960000
4	For dividend distribution tax	0	163034
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	118505	109210
	For Leave Encashment	1563000	1498900
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	3013234	1117387
	For Loans, Investments and Other Assets	1914930	2126229
6	Reserve for Premium Deficiency		
	TOTAL	29179823	24780240