



FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Particulars	As at 30.06.2016	As at 30.06.2015
		('000)	('000)
1	Reserve for Unexpired Risk	56081859	49315039
2	For taxation (less advance tax paid and taxes deducted at source)	0	0
3	For proposed dividends	670000	610000
4	For dividend distribution tax	136170	121742
5	Others (to be specified)		
	Provision for diminution in value of other than actively traded Equities	1898682	846581
	Provision for Group Mediclaim Policy	37500	33000
	For Leave Encashment	2545000	2257500
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	40000	4126200
	Assets	2148456	1958971
6	Reserve for Premium Deficiency	0	0
	TOTAL	63625167	59336533