

**FORM NL-18-PROVISIONS SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****PROVISIONS**

| | Particulars | As at 30.09.2013 | As at 30.09.2012 |
|---|--|------------------|------------------|
| | | ('000) | ('000) |
| 1 | Reserve for Unexpired Risk | 35813747 | 36499980 |
| 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 | 1386202 | 266872 |
| | For Leave Encashment | 1950000 | 1850000 |
| | Provision for Employee Short term Benefits | 67500 | 67500 |
| | For Wage Arrears | 1060500 | 0 |
| | For Loans, Investments and Other Assets | 1773625 | 1731957 |
| 6 | Reserve for Premium Deficiency | 0 | 0 |
| | TOTAL | 42051574 | 40416309 |