

FORM NL-18-PROVISIONS SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

PROVISIONS

	Double doub	As on 31.12.2011	As on 31.12.2010
	Particulars	(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	31605754	24298990
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	116811	0
	For Leave Encashment	1916000	1513000
	Provision for Employee Short term Benefits	67500	67500
	For Wage Arrears	0	0
	For Loans, Investments and Other Assets	1623015	1938721
6	Reserve for Premium Deficiency		
	TOTAL	35329080	27818211