

NL-18-PROVISIONS SCHEDULE

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

PROVISIONS Particulars		(Rs '000)	
		31st March 2010	31st March 2009
1	Reserve for Unexpired Risk	4,090,869	3,693,492
2	For taxation (less advance tax paid and taxes deducted at source)	-	46,170
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits- gratuity	4,386	4,384
	- Leave compensated absence	14,100	20,600
	Total	4,109,355	3,764,646

SCHEDULE 15

MISCELLANEOUS EXPENDITURE

(To the extent not

written off or adjusted)

Particulars			
		31st March 2010	31st March 2009
1	Discount Allowed in issue of shares / debentures	-	-
2	Others	-	-
	Total	-	-