

## NL-18-PROVISIONS SCHEDULE

### SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

PROVISIONS Particulars		(₹ '000)	
		31st March 2011	31st March 2010
1	Reserve for Unexpired Risk	4,953,886	4,090,869
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others - Employee Benefits- gratuity	-	4,386
	- Leave compensated absence	4,785	14,100
	<b>Total</b>	<b>4,958,671</b>	<b>4,109,355</b>