

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Royal Sundaram General Insurance Co. Ltd
30-Sep-18

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

No.	Particulars	As at 30th Sep 2018	As at 30th Sep 2017
		(`000)	(`000)
1	Reserve for Unexpired Risk	12,092,472	10,337,211
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	24,341	6,811
	- Leave compensated absence	10,558	8,574
	TOTAL	12,127,371	10,352,596