

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017

CIN: U66000MH2016PLC283275



PROVISIONS

(₹ '000)

	Particulars	As at June 30, 2019	As at June 30, 2018
1	Reserve for Unexpired Risk	5,90,785	7,81,514
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	For diminution in the value of investments	37,295	-
6	Others		
	- Gratuity	1,240	1,186
	- Compensated Absences	8,434	5,346
	- Premium Deficiency	4,52,891	1,71,676
	TOTAL	10,90,645	9,59,722