

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 December 31, 2017	As at December 31, 2016
1	Reserve for Unexpired Risk	135,457	-
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	609	-
	- Compensated Absences	3,761	-
6	Reserve for Premium Deficiency	41,144	
	TOTAL	180,971	-