

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 March 31, 2019	As at March 31, 2018
1	Reserve for Unexpired Risk	6,66,667	4,58,916
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	702	952
	- Compensated Absences	7,967	5,134
	- Premium Deficiency	4,10,029	1,14,470
	TOTAL	11,22,660	5,79,472