

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, 2018	As at March 31, 2017
1	Reserve for Unexpired Risk	458,916	-
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	952	94
	- Compensated Absences	5,134	765
	- Premium Deficiency	114,470	-
	<b>TOTAL</b>	<b>579,472</b>	<b>859</b>