

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 September 30, 2018	As at September 30, 2017
1	Reserve for Unexpired Risk	1,143,239	-
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	433	407
	- Compensated Absences	6,289	2,788
	- Premium Deficiency	272,554	-
	TOTAL	1,422,515	3,195