

Name of the Insurer: Edelweiss General Insurance Co. Ltd.
Registration No. 159 and Date of Registration December 18, 2017
CIN No. U66000MH2016PLC273758

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	At December 31, 2019	At March 31, 2019	At December 31, 2018
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	627,084	449,296	315,557
2	Reserve for Premium Deficiency	10,877	72,778	50,105
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	8,695	5,665	6,171
	- Accrued leave	2,312	1,932	3,955
	- Provision for diminution in Investments	78,937	-	-
	TOTAL	727,905	529,671	375,788