

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 September 30, 2020	At March 31, 2020	At September 30, 2019
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	904,995	841,584	493,882
2	Reserve for Premium Deficiency	3,813	39,771	21,961
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	11,267	7,386	7,030
	- Accrued leave	3,692	2,148	2,182
	- Long Term Incentive Plan	4,080	-	-
	- Provision for diminution in Investments	101,173	101,173	51,797
	TOTAL	1,029,020	992,062	576,852