

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 June 30, 2019	At March 31, 2019	At June 30, 2018
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	370,013	449,296	31,817
2	Reserve for Premium Deficiency	38,422	72,778	
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	7,024	5,665	3,836
	- Accrued leave	2,063	1,932	1,503
	- Provision for diminution in Investments	37,891	-	-
	TOTAL	455,413	529,671	37,156