

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	As at September 30, 2018	As at March 31, 2018	As at September 30, 2017
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	181,213	1,745	-
2	Reserve for Premium Deficiency	19,705	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	4,980	2,776	629
	- Accrued leave	2,970	1,503	221
	- Provision for diminution in Investments	496	-	-
	TOTAL	209,364	6,024	850

Note : The Company has received Certificate of Registration (R3) from IRDAI on December 18, 2017.