

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 June 30, 2018	As at March 31, 2018	As at June 30, 2017
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	31,817	1,745	-
2	Reserve for Premium Deficiency	-	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-	-
4	For proposed dividends	-	-	-
5	For dividend distribution tax	-	-	-
6	Others			
	- Gratuity	3,836	2,776	101
	- Accrued leave	1,503	1,503	221
	<b>TOTAL</b>	<b>37,156</b>	<b>6,024</b>	<b>322</b>

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