

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, 2019	At March 31, 2019	At September 30, 2018
		(₹ '000)	(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	493,882	449,296	181,213
2	Reserve for Premium Deficiency	21,961	72,778	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	7,030	5,665	4,980
	- Accrued leave	2,182	1,932	2,970
	- Provision for diminution in Investments	51,797	-	496
	<b>TOTAL</b>	<b>576,852</b>	<b>529,671</b>	<b>209,364</b>