

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: DHFL General Insurance Limited

IRDAI Registration No. 155 dated May 22, 2017

CIN: U66000MH2016PLC283275



PROVISIONS

(₹ '000)

| | Particulars | As at September 30, 2019 | As at September 30, 2018 |
|---|---|-----------------------------|-----------------------------|
| 1 | Reserve for Unexpired Risk | 5,84,724 | 11,43,239 |
| 2 | For taxation (less advance tax paid and taxes deducted at source) | - | - |
| 3 | For proposed dividends | - | - |
| 4 | For dividend distribution tax | - | - |
| 5 | For diminution in the value of investments | 37,295 | - |
| 6 | Others | | |
| | - Gratuity | 509 | 433 |
| | - Compensated Absences | 9,480 | 6,289 |
| | - Premium Deficiency | 5,54,929 | 2,72,554 |
| | TOTAL | 11,86,937 | 14,22,515 |