

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: Navi General Insurance Limited
 (Formerly known as DHFL General Insurance Limited)
 IRDAI Registration No. 155 dated May 22, 2017
 CIN: U66000MH2016PLC283275



PROVISIONS

(₹ '000)

	Particulars	As at March 31, 2020	As at March 31, 2019
1	Reserve for Unexpired Risk	6,52,812	6,66,667
2	For taxation (less advance tax paid and taxes deducted at source)	1	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	634	702
	- Compensated Absences	24,131	7,967
	- Premium Deficiency	3,29,996	4,10,029
	TOTAL	10,07,574	10,85,365