

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 June 30, 2020	As at June 30, 2019
1	Reserve for Unexpired Risk	5,30,872	5,90,785
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	-	1,240
	- Compensated Absences	18,955	8,434
	- Premium Deficiency	3,36,033	4,52,891
	TOTAL	8,85,861	10,53,350