

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 December 31, 2018	As at December 31, 2017
1	Reserve for Unexpired Risk	10,44,371	1,35,457
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others		
	- Gratuity	947	609
	- Compensated Absences	7,038	3,761
	- Premium Deficiency	2,85,196	41,144
	TOTAL	13,37,552	1,80,971