



**FORM NL-18-PROVISIONS SCHEDULE**

**HDFC ERGO General Insurance Company Limited**  
**Registration No. 125**  
**Date of Registration with the IRDA September 27,2002**

**PROVISIONS**

<b>Sr.no.</b>	<b>Particulars</b>	<b>As at June 30, 2017 ( ₹ '000)</b>	<b>As at June 30, 2016 ( ₹ '000)</b>
1	Reserve for Unexpired Risk	18,202,786	14,393,370
2	For taxation (less advance tax paid and taxes deducted at source)	898,321	18,112
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others :		
	Provision for Employee benefits	72,251	61,762
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>19,173,358</b>	<b>14,473,244</b>