

Statement showing Leave Encashment exp. Of FY 2017-18-GETCO

Sr. No.	Particulars	Amount		Remarks
		in Rupess	in Crores	
1	Present Value of Past Service Benefit as on 31.03.2018	3708429463	370.84	Base LIC certificate dtd. 20.06.18
2	Present Value of Past Service Benefit as on 31.03.2017	3236030674	323.60	Base LIC certificate dtd. 20.06.17
3	Leave Encashment Provision to be made in FY 2017-18	472398789	47.24	Differencial Amount
4	Net Payment made during FY 2017-18 (After netting off reversal/rectification/recovery)	167359429		
5	Expenditure to be debited in P&L A/c for FY 2017-18	639758218		5=3+4