

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

S. No.	Particulars	As at June 30, 2021	As at June 30, 2020
		(₹ '000)	(₹ '000)
1	Reserve for Unexpired Risk	66,28,801	76,60,067
2	Reserve for premium deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others - Retirement Benefits	-	-
	Leave Encashment	21,055	11,329
	Gratuity	-	-
	TOTAL	66,49,856	76,71,396