FORM NL-18-PROVISIONS SCHEDULE

			(₹ in Lakhs)
	Particulars	As at	As at
		June 30, 2023	June 30, 2022
1	Reserve for Unexpired Risk	85,503	1,02,265
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes		
	deducted at source)	-	-
4	For Employee Benefits	-	-
5	Others (to be specify)	-	-
	Leave Encashment	-	168
	Gratuity	150	-
	For proposed dividends	-	-
	TOTAL	85,653	1,02,433