

FORM NL-18-PROVISIONS SCHEDULE**(₹ in Lakhs)**

	Particulars	As at September 30, 2023	As at September 30, 2022
1	Reserve for Unexpired Risk	1,01,794	1,28,448
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	-	125
	Gratuity	147	-
	For proposed dividends	-	-
	TOTAL	1,01,941	1,28,573