

FORM NL-18-PROVISIONS SCHEDULE

(₹ in Lakhs)			
Sl. No.	Particulars	As at June 30, 2024	As at June 30, 2023
1	Reserve for Unexpired Risk	88,713	85,503
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	232	-
4	For Employee Benefits	-	-
5	Others (to be specify)	-	-
	Leave Encashment	-	-
	Gratuity	60	150
	For proposed dividends	920	-
	TOTAL	89,925	85,653