

FORM NL-18-PROVISIONS SCHEDULE

(₹ in Lakhs)			
Sl. No.	Particulars	As at September 30, 2024	As at September 30, 2023
1	Reserve for Unexpired Risk	1,04,940	1,01,794
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	1,773	678
4	For Employee Benefits	-	-
5	Others (to be specify)	-	-
	Leave Encashment	-	-
	Gratuity	-	147
	For proposed dividends	-	-
	TOTAL	1,06,713	1,02,619