

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 30th September 2021	As At 30th September 2020
1	Reserve for Unexpired Risk	437,41.23	387,56.58
2	Reserve for Premium Deficiency	177,78.00	172,84.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	57,42.89	51,98.26
	- Gratuity	6,59.76	3,83.91
	- Pension	8,66.23	9,00.43
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	109,97.71	109,97.71
	TOTAL	797,85.82	735,20.89

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