

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 30.06.2021 (₹ '000)	As at 30.06.2020 (₹ '000)
1	Reserve for Unexpired Risk	442,93,55.09	368,73,09.39
2	Reserve for Premium Deficiency	212,34,00.00	142,90,00.00
3	Reserve for Corporate Social Responsibility	-	-
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	-
6	For Dividend distribution Tax	-	-
7	For Retirement Benefits		
	- Leave Encashment & Long Service	56,88,70.95	51,98,26.17
	- Gratuity	6,15,91.55	2,95,56.72
	- Pension	29,31,68.43	52,69,42.03
8	For Thinly Traded Shares	-	-
9	For Doubtful Assets - Investment	109,97,70.60	109,97,70.60
	TOTAL	857,61,56.62	729,24,04.91

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