

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

| | Particulars | As At 31st March 2022 | As At 31st March 2021 |
|---|-----------------------------------|--------------------------|--------------------------|
| 1 | Reserve for Unexpired Risk | 451,00.20 | 431,16.16 |
| 2 | Reserve for Premium Deficiency | 308,52.00 | 316,54.00 |
| 3 | For Taxation | | |
| | - Income Tax (Net of Advance Tax) | - | - |
| 4 | For Employees Retirement Benefits | | |
| | - Leave Encashment & Long Service | 56,16.25 | 54,17.82 |
| | - Gratuity | 4,66.83 | 5,50.06 |
| | - Pension | 29,59.58 | 24,49.58 |
| 5 | For Thinly Traded Shares | - | - |
| 6 | For Doubtful Assets - Investment | 105,46.29 | 109,97.70 |
| | TOTAL | 955,41.15 | 941,85.32 |

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