

FORM NL-18-PROVISIONS SCHEDULE**(Amount in Rs. Lakhs)**

	Particulars	As At 31st December 2021	As At 31st December 2020
1	Reserve for Unexpired Risk	440,66.15	388,01.82
2	Reserve for Premium Deficiency	110,02.00	202,50.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	57,97.07	51,98.26
	- Gratuity	7,03.61	6,83.91
	- Pension	11,52.37	9,00.43
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	109,97.71	109,97.70
	TOTAL	737,18.91	768,32.12

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