

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

	Particulars	As At 30th June 2022	As At 30th June 2021
1	Reserve for Unexpired Risk	482,92.18	442,93.55
2	Reserve for Premium Deficiency	238,85.00	212,34.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	57,28.57	56,88.71
	- Gratuity	24.67	6,15.92
	- Pension	37,70.61	29,31.68
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	105,46.30	109,97.71
	TOTAL	922,47.33	857,61.57

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