

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 31st March 2023	As At 31st March 2022
1	Reserve for Unexpired Risk	489,95.21	451,00.20
2	Reserve for Premium Deficiency	-	308,52.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	56,66.74	56,16.25
	- Gratuity	1,43.21	4,66.83
	- Pension	34,87.70	29,59.57
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	105,43.94	105,46.30
	TOTAL	688,36.80	955,41.15

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