

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

	Particulars	As At 30th September 2022	As At 30th September 2021
1	Reserve for Unexpired Risk	485,88.54	437,41.23
2	Reserve for Premium Deficiency	215,43.00	177,78.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	59,53.22	57,42.89
	- Gratuity	1,01.29	6,59.76
	- Pension	15,62.88	8,66.23
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	105,46.30	109,97.71
	TOTAL	882,95.23	797,85.82

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