

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

|   | <b>Particulars</b>                | <b>As At 31st<br/>December 2022</b> | <b>As At 31st<br/>December 2021</b> |
|---|-----------------------------------|-------------------------------------|-------------------------------------|
| 1 | Reserve for Unexpired Risk        | 494,98.14                           | 440,66.15                           |
| 2 | Reserve for Premium Deficiency    | 126,61.00                           | 110,02.00                           |
| 3 | For Taxation                      |                                     |                                     |
|   | - Income Tax (Net of Advance Tax) | -                                   | -                                   |
| 4 | For Employees Retirement Benefits |                                     |                                     |
|   | - Leave Encashment & Long Service | 60,37.47                            | 57,97.07                            |
|   | - Gratuity                        | 1,21.30                             | 7,03.61                             |
|   | - Pension                         | 17,58.23                            | 11,52.37                            |
| 5 | For Thinly Traded Shares          | -                                   | -                                   |
| 6 | For Doubtful Assets - Investment  | 105,46.30                           | 109,97.71                           |
|   | <b>TOTAL</b>                      | <b>806,22.44</b>                    | <b>737,18.91</b>                    |

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