FORM NL-18-PROVISIONS SCHEDULE

		(Amo	(Amount in Rs. Lakhs)	
	Particulars		As At 31st	As At 31st March 2023
			March 2024	
1	Reserve for Unexpired Risk		589,81.21	489,95.21
2	Reserve for Premium Deficiency		-	-
3	For Taxation			
	- Income Tax (Net of Advance Tax)		-	-
4	For Employees Retirement Benefits			
	- Leave Encashment & Long Service		61,10.52	56,66.74
	- Gratuity		1,66.36	1,43.21
	- Pension		28,97.43	34,87.70
5	For Thinly Traded Shares		-	-
6	For Doubtful Assets - Investment		98,49.81	105,43.94
	TOTAL		780,05.33	688,36.80
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