

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 30th September 2023	As At 30th September 2022
1	Reserve for Unexpired Risk	529,30.48	485,88.54
2	Reserve for Premium Deficiency	-	215,43.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	58,36.74	59,53.22
	- Gratuity	1,47.51	1,01.30
	- Pension	13,54.58	15,62.87
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	105,43.93	105,46.30
	TOTAL	708,13.24	882,95.23

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