

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 31st December 2023	As At 31st December 2022
1	Reserve for Unexpired Risk	554,94.05	494,98.14
2	Reserve for Premium Deficiency	-	126,61.00
3	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
4	For Employees Retirement Benefits		
	- Leave Encashment & Long Service	60,01.27	60,37.47
	- Gratuity	2,43.51	1,21.30
	- Pension	24,98.69	17,58.23
5	For Thinly Traded Shares	-	-
6	For Doubtful Assets - Investment	98,49.81	105,46.30
	TOTAL	740,87.33	806,22.44

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