

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS

	Particulars	As at 31.03.2021 (₹ '000)	As at 31.03.2020 (₹ '000)
1	Reserve for Unexpired Risk	431,16,15.96	396,14,47.62
2	Reserve for Premium Deficiency	316,54,00.00	210,30,00.00
3	Reserve for Corporate Social Responsibility	-	-
4	For Taxation		
	- Income Tax (Net of Advance Tax)	-	-
5	For Proposed Dividends	-	-
6	For Dividend distribution Tax	-	-
7	For Retirement Benefits		
	- Leave Encashment & Long Service	54,17,81.86	49,50,72.55
	- Gratuity	5,50,06.43	2,81,49.26
	- Pension	24,49,57.67	50,18,49.54
8	For Thinly Traded Shares	-	-
9	For Doubtful Assets - Investment	109,97,70.60	109,97,70.60
	TOTAL	941,85,32.52	818,92,89.57

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