

FORM NL-18-PROVISIONS SCHEDULE

(₹ in Lakhs)			
Sl. No.	Particulars	As at March 31, 2025	As at March 31, 2024
1	Reserve for Unexpired Risk	91,900	79,246
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	968	816
4	For Employee Benefits	-	-
5	Others	-	-
	Leave Encashment	-	-
	Gratuity	7	18
	For proposed dividends	-	920
	TOTAL	92,875	81,000