

FORM NL-18-PROVISIONS SCHEDULE			
(₹ in Lakhs)			
Sl. No.	Particulars	As at June 30, 2025	As at June 30, 2024
1	Reserve for Unexpired Risk	1,00,882	88,713
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	2,252	232
4	For Employee Benefits	-	-
5	Others (to be specify)	-	-
	Leave Encashment	-	-
	Gratuity	67	60
	For proposed dividends	-	920
	TOTAL	1,03,201	89,925