FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At June 30, 2024	As At June 30, 2023 (Corresponding previous year)
1	Reserve for Unexpired Risk	2.05	0.12
	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes	2,428.07	-
	deducted at source)		
4	For Employee Benefits		
	(i) Gratuity	80.55	14.43
	(ii) Accrued leaves	20.33	-
4	Others (to be specified)	-	-
	TOTAL	2,531.01	14.55