

FORM NL-18-PROVISIONS SCHEDULE**(Amount in Rs. Lakhs)**

	Particulars	As At September 30, 2024	As At September 30, 2023 (Corresponding previous year)
1	Reserve for Unexpired Risk	3,243.23	12,196.94
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	1,319.16	-
4	For Employee Benefits		
	(i) Gratuity	68.21	29.87
	(ii) Accrued leaves	53.39	-
4	Others (to be specified)	35.34	8,885.70
	TOTAL	4,719.33	21,112.50