## FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

|   | Particulars   | As At<br>December 31,<br>2024 | As At December 31, 2023<br>(Corresponding previous year) |
|---|---|-------------------------------|--|
| 1 | Reserve for Unexpired Risk  | 536.86                        | 0.48   |
| 2 | Reserve for Premium Deficiency                                    | -                             | -  |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | (498.15)                      | -  |
| 4 | For Employee Benefits   |                               |  |
|   | (i) Gratuity  | 73.31                         | 23.26  |
|   | (ii) Accrued leaves   | 72.14                         | 16.30  |
| 4 | Others (to be specified)  | 35.34                         | -  |
|   | TOTAL   | 219.50                        | 40.04  |