

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

| | Particulars | As At June 30, 2025 | As At June 30, 2024 |
|---|---|--------------------------------|----------------------------|
| 1 | Reserve for Unexpired Risk | 39.94 | 2.05 |
| 2 | Reserve for Premium Deficiency | - | - |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | 2,428.07 |
| 4 | For Employee Benefits | | |
| | (i) Gratuity | 124.87 | 80.55 |
| | (ii) Accrued leaves | 229.31 | 20.33 |
| 4 | Others | | - |
| | CSR Provision | 17.92 | |
| | TOTAL | 412.04 | 2,531.01 |