

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)			
	Particulars	As At June 30, 2026	As At June 30, 2025
1	Reserve for Unexpired Risk	1,671.92	39.94
2	Reserve for Premium Deficiency		
3	For taxation (less advance tax paid and taxes deducted at source)		
4	For Employee Benefits		
	(i) Gratuity	185.58	124.87
	(ii) Accrued leaves	423.72	229.31
4	Others		
	CSR Provision	50.72	17.92
	TOTAL	2,331.94	412.04