

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

	Particulars	As At 30 Sep 2022	As At 30 Sep 2021
1	Reserve for Unexpired Risk	65,536	30,808
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	1,774	2,895
4	For Employee Benefits	595	541
4	Others (to be specified)		
	(a) Other Expenses	454	1,111
	(b) Profit Commission & No Claim Bonus Reserve	453	418
	TOTAL	68,812	35,773