

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

	Particulars	As At 31 Mar 2023	As At 31 Mar 2022
1	Reserve for Unexpired Risk	69,517	26,819
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	706	741
4	Others		
	(a) Other Expenses	465	87
	(b) Profit Commission & No Claim Bonus Reserve	388	438
	TOTAL	71,075	28,085

Note:

(a) Reserve for Unexpired Risk includes foreign exchange revaluation amounting to Rs. 98 Lakhs (PY-Rs. 2 Lakhs).

(b) Other-Profit Commission & No Claim Bonus Reserve includes foreign exchange revaluation amounting to Rs. 3 Lakhs (PY - Rs.1 Lakhs)