

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

	Particulars	As at 30 SEPTEMBER 2021	As At 30 SEPTEMBER 2020 (Corresponding previous year)
1	Reserve for Unexpired Risk	30,808	18,439
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	2,895	-
4	For Employee Benefits	541	439
4	Others (to be specified) (a) Other Expenses (b) Profit Commission & No Claim Bonus Reserve	1,529	1,021
	TOTAL	35,773	19,899