

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As At 30.09.2021	As At 30.09.2020 (Corresponding previous year)
1	Reserve for Unexpired Risk	585262	548667
2	Reserve for Premium Deficiency	17124	0
3	For taxation (less advance tax paid and taxes deducted at source)	0	0
4	For Employee Benefits	0	0
5	Others	0	0
	(a) Provision for Leave Encashment/ LTS/Sick Leave	77888	83957
	(b) Provision for Wage revision	0	0
	(c) Provision for Bad & Doubtful Debts	58930	56457
	(d) Provision for Standard Assets	1343	1219
	(e) Provision for Diminution in Value of Shares	1224	1541
	(f) Interest Suspense	0	0
	TOTAL	741771	691841