

FORM NL-18-PROVISIONS SCHEDULE

Generali Central Insurance Company Limited
(Formerly known as Future Generali India Insurance Company Limited)
IRDA Registration No 132. dated 4th September, 2007

**Provisions***(₹ lakhs)*

	Particulars	As at 30th June 2025	As at 30th June 2024
1	Reserve for Unexpired risk	1,72,047.94	2,10,058.72
2	For Taxation	397.00	-
	(less advance tax paid and taxes deducted at source)	-	-
3	Deferred Tax	-	-
4	For Proposed Dividends	-	-
5	Others		
	a. Provision - Bonus & Employees benefits	5,882.58	5,547.19
	b. Employee Stock Ownership Plan	2,541.03	3,128.32
	TOTAL	1,80,868.54	2,18,734.23