

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 September 2025	As at 30th September 2024
1	Reserve for Unexpired risk	1,66,504.73	2,10,852.17
2	For Taxation	223.71	-
	(less advance tax paid and taxes deducted at source)	-	-
3	Deferred Tax	-	-
4	For Proposed Dividends	-	-
5	Others		
	a. Provision - Bonus & Employees benefits	7,226.41	6,703.51
	b. Employee Stock Ownership Plan	3,030.04	3,679.87
	TOTAL	1,76,984.88	2,21,235.55