

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 31st December 2025	As at 31st December 2024
1	Reserve for Unexpired risk	1,47,419.08	1,64,230.51
2	For Taxation	-	-
	(less advance tax paid and taxes deducted at source)	-	-
3	Deferred Tax	-	-
4	For Proposed Dividends	-	-
5	Others		
	a. Provision - Bonus & Employees benefits	7,703.26	8,253.50
	b. Employee Stock Ownership Plan	3,309.86	4,231.42
	TOTAL	1,58,432.20	1,76,715.43