

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 March 2026	As at 31st March 2025
1	Reserve for Unexpired risk	1,70,249.92	1,78,029.53
2	For Taxation	-	-
	(less advance tax paid and taxes deducted at source)	-	-
3	Deferred Tax	-	-
4	For Proposed Dividends	-	-
5	Others		0.00
	a. Provision - Bonus & Employees benefits	8,991.86	9,004.09
	b. Employee Stock Ownership Plan	1,187.79	4,579.89
	TOTAL	1,80,429.58	1,91,613.52