

NATIONAL INSURANCE COMPANY LIMITED

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

Sl. No.	Particulars	As at 30th Sept 2022	As at 30th Sept 2021
1	Reserve for Unexpired Risk	5,81,262.81	6,07,631.57
2	Reserve for Premium Deficiency	1,953.11	2,079.89
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others:	-	-
	For doubtful debts	89,403.03	48,590.26
	For Non-performing Investments	28,245.78	28,485.46
	For Non-performing Loans	2,865.81	2,897.46
	For Standard Assets - Investments	2,322.08	2,251.14
	For Standard Assets - Loans	1.47	2.24
	TOTAL	7,06,054.09	6,91,938.02