



**Name of the Insurer: HDFC ERGO GENERAL INSURANCE COMPANY LIMITED**  
**Registration No. 146 and Date of Registration with the IRDAI: July 09, 2010**

**FORM NL-18-PROVISIONS SCHEDULE**

| (₹ in Lakhs) |   |                                |                                |
|--------------|---|--------------------------------|--------------------------------|
|              | <b>Particulars</b>  | <b>As at June 30,<br/>2022</b> | <b>As at June 30,<br/>2021</b> |
| 1            | Reserve for Unexpired Risk  | 453,954                        | 410,129                        |
| 2            | Reserve for Premium Deficiency                                    | -                              | -                              |
| 3            | For taxation (less advance tax paid and taxes deducted at source) | 1,703                          | -                              |
| 4            | For Employee Benefits   | 1,133                          | 1,146                          |
| 4            | Others  | -                              | -                              |
|              | <b>TOTAL</b>  | <b>456,790</b>                 | <b>411,274</b>                 |