

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 June 2026	As at 30th June 2025
1	Reserve for Unexpired risk	1,73,698.40	1,72,047.94
2	For Taxation	-	397.00
	(less advance tax paid and taxes deducted at source)	-	-
3	Deferred Tax	-	-
4	For Proposed Dividends	-	-
5	Others		
	a. Provision - Bonus & Employees benefits	5,644.93	5,882.58
	b. Employee Stock Ownership Plan	1,371.60	2,541.03
	TOTAL	1,80,714.93	1,80,868.54