

PERIODIC DISCLOSURES**FORM NL-18-PROVISIONS SCHEDULE**

Registration No. 141 and Date of Registration with the IRDA-11th December 2008

CIN No. U66030MH2007PLC173129

Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED

**(₹ lakhs)**

Sr.No	Particulars	As at 30.09.2021	As at 30.09.2020
1	Reserve for Unexpired Risk	17,345	9,565
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	0	6
4	For Employee Benefits	1,691	1,193
4	Others (to be specified)		
	(a) For Proposed Dividend	-	-
	(b) For Dividend distributions tax	-	-
	TOTAL	19,036	10,764