## 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 31.12.2023 | As at 31.12.2022 |
|-------|---|------------------|------------------|
| 1     | Reserve for Unexpired Risk                    | 10,640           | 20,062           |
| 2     | Reserve for Premium Deficiency                | -                | -                |
| 3     | For taxation (less advance tax paid and taxes | 0                | 0                |
|       | deducted at source)                           |                  |                  |
| 4     | For Employee Benefits                         | 1,346            | 2,529            |
| 5     | Others  | -                | -                |
|       | (a) For Proposed Dividend                     | -                | -                |
|       | (b) For Dividend distributions tax            | -                | -                |
|       | TOTAL   | 11,986           | 22,591           |