

FORM NL-18-PROVISIONS SCHEDULE

Name of the Insurer: Edelweiss General Insurance Co. Ltd.
Registration No. 159 and Date of Registration December 18, 2017
CIN No. U66000MH2016PLC273758

(Amount in ₹ Lakhs)

| | Particulars | As At September 30, 2021 | As At March 31, 2021 | As At September 30, 2020 |
|---|---|-------------------------------------|---------------------------------|-------------------------------------|
| 1 | Reserve for Unexpired Risk | 12,868 | 10,589 | 9,050 |
| 2 | Reserve for Premium Deficiency | - | 384 | 38 |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | - | - |
| 4 | For Employee Benefits | | | |
| | - Gratuity | 175 | 133 | 113 |
| | - Accrued Leave | 70 | 32 | 37 |
| | - Long Term Incentive Plan | 408 | 163 | 41 |
| 4 | Others | | | |
| | - Provision for diminution in Investments | 191 | 262 | 1,012 |
| | TOTAL | 13,711 | 11,562 | 10,290 |