

NL-18 - Provisions schedule

AS AT September 30, 2025

Name of the Insurer: Valueattics Reinsurance Company

Registration No.168 and Date of Registration with the IRDAI March 13, 2025

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2025	As At 30.09.2024
1	Reserve for Unexpired Risk	3,599	-
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits		
	Gratuity	34	-
	Leave encashment	11	-
5	Others (to be specified) (a) _____ (b) _____	-	-
	TOTAL	3,644	-