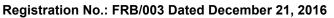
FORM NL-10-RESERVE AND SURPLUS SCHEDULE

SCOR SE - INDIA BRANCH





(Amount in Rs. Lakhs)

	Particulars	•	As at September 30,
		2023	2022
1	Capital Reserve	-	•
2	Capital Redemption Reserve	-	
3	Share Premium	-	•
4	General Reserves	-	ı
	Less: Amount utilized for Buy-back	-	ı
	Less: Amount utilized for issue of Bonus	-	-
	shares		
5	Catastrophe Reserve	-	ı
6	Other Reserves (to be specified)	-	ı
7	Balance of Profit in Profit & Loss Account	-	-
	Opening balance	16,941	7,483
	Additions during the period	7,483	8,649
	Deductions during the period	-	1,650
	Closing balance	24,424	14,482
	TOTAL	24,424	14,482

Notes

⁽a) Additions to and deductions from the reserves should be disclosed under each of the specified heads.