

FORM NL-18-PROVISIONS SCHEDULE**Name of the Insurer: SCOR SE - INDIA BRANCH****Registration No.: FRB/003****Date of Registration with the IRDAI : 21st December , 2016****PROVISIONS****(₹ in '000s)**

Particulars	As At March 31, 2020	As At March 31, 2019
Reserve for unexpired risk	5,322,473	5,211,318
For taxation (less advance tax paid and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
Others		
- Gratuity	5,965	2,808
- Long term performance pay	-	-
- Accrued leave	16,221	10,188
- for future recoverable under reinsurance contracts	-	-
Reserve for premium deficiency	1,236	-
Total	5,345,895	5,224,314