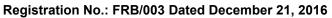
FORM NL-10-RESERVE AND SURPLUS SCHEDULE

SCOR SE - INDIA BRANCH





(Amount in Rs. Lakhs)

	Particulars	•	As at September 30,
		2022	2021
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	ı
	Less: Amount utilized for issue of Bonus	-	-
	shares		
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	ı
7	Balance of Profit in Profit & Loss Account	-	-
	Opening balance	7,483	1,659
	Additions during the period	8,649	4,663
	Deductions during the period	1,650	
	Closing balance	14,482	6,322
	TOTAL	14,482	6,322

Notes:

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