FORM NL-10-RESERVE AND SURPLUS SCHEDULE

Name of the Insurer: SCOR SE - INDIA BRANCH

Registration No.: FRB/003

Date of Registration with the IRDAI: 21st December, 2016



RESERVES AND SURPLUS

(₹ in 000's)

	Particulars	At March 31, 2017	At March 31, 2016
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserves	-	-
	Less: Debit balance in Profit and Loss Account	-	-
	Less: Amount utilized for Buy-back	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit / (Loss) in Profit & Loss Account		-
		(42,381)	
	TOTAL	(42,381)	-

Note:

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