

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 000's)

Particulars	As At March 31, 2018	As At March 31, 2017
Reserve for unexpired risk	4,058,558	11,983
For taxation (less advance tax paid and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
Others	-	-
- Gratuity	2,813	-
- Long term performance pay	459	-
- Accrued leave	-	-
- for future recoverable under reinsurance contracts	-	-
Reserve for premium deficiency	-	-
Total	4,061,830	11,983