

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, 2019	As At March 31, 2018
Reserve for unexpired risk	5,211,318	4,058,558
For taxation (less advance tax paid and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
Others		
- Gratuity	2,808	2,813
- Long term performance pay	-	-
- Accrued leave	10,188	3,606
- for future recoverable under reinsurance contracts	-	-
Reserve for premium deficiency	-	-
Total	5,224,314	4,064,977