**SCOR SE - INDIA BRANCH**
**Registration No.: FRB/003 Dated December 21, 2016**

**FORM NL-18-PROVISIONS SCHEDULE**

**(Amount in Rs. Lakhs)**

| | Particulars | As at September 30, 2024 | As at September 30, 2023 |
|---|---|---|---|
| 1 | Reserve for Unexpired Risk | 77,689 | 44,804 |
| 2 | Reserve for Premium Deficiency | - | - |
| 3 | For taxation (less advance tax paid and taxes deducted at source) | - | - |
| 4 | For Employee Benefits | | |
| | - Gratuity | 186 | 139 |
| | - Accrued leave | 202 | 164 |
| 5 | Others | - | - |
| | **TOTAL** | **78,078** | **45,107** |