FORM NL-10-RESERVE AND SURPLUS SCHEDULE

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

(Amount in Rs. Lakhs)

	Particulars	As at March 31, 2025	As at March 31, 2024
1	Capital Reserve	-	-
2	Capital Redemption Reserve	-	-
3	Share Premium	-	-
4	General Reserves	-	-
	Less: Amount utilized for Buy-back	-	-
	Less: Amount utilized for issue of Bonus shares	-	-
5	Catastrophe Reserve	-	-
6	Other Reserves (to be specified)	-	-
7	Balance of Profit in Profit & Loss Account		
	Opening Balance	9,220	16,941
	Additions during the period	21,306	(7,721)
	Deductions during the period	(4,500)	-
	Closing balance	26,026	9,220
	TOTAL	**26,026**	**9,220**

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