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, 2025	As at September 30, 2024
1	Reserve for Unexpired Risk	84,524	77,689
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits		
	- Gratuity	271	186
	- Accrued leave	261	202
5	Others	-	-
	TOTAL	**85,056**	**78,078**

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