

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



FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	<b>Particulars</b>	<b>As at September 30, 2023</b>	<b>As at September 30, 2022</b>
1	Reserve for Unexpired Risk	44,804	71,466
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For Employee Benefits	-	-
	- Gratuity	139	100
	- Accrued leave	164	132
5	Others	-	-
	<b>TOTAL</b>	<b>45,107</b>	<b>71,697</b>