

SWISS REINSURANCE COMPANY LIMITED - INDIA BRANCH
 IRDA REGISTRATION NO. FRB/002 DATED 21 DECEMBER, 2016

FORM NL-18-PROVISIONS SCHEDULE
 PROVISIONS
 FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019

(Rs.'000)

SL. NO.	PARTICULARS	AS AT SEPTEMBER 30, 2019	AS AT SEPTEMBER 30, 2018
1	Reserve for Unexpired Risk	7,355,907	5,634,925
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others (to be specified)		
	a. Provision for commissions		
	b. Provision for bonus		
	c. Provision for employee benefits	42,596	46,247
	Gratuity		
	Compensated Expenses		
	Ex - Gratia		
	Continuous Contribution Award Global Share Participation Plan Value Alignment Incentive Plan		
6	Reserve for Premium Deficiency	-	19,711
7	Commission Payable	-	-
8	Lease Equalisation Reserve	4,218	4,218
	TOTAL	7,402,721	5,705,101