

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

FORM NL-18-PROVISIONS SCHEDULE
PROVISIONS
FOR THE PERIOD ENDED 31.03.2019

(Rs.'000)

SL. NO.	PARTICULARS	AS AT MARCH 31, 2019	AS AT MARCH 31, 2018
1	Reserve for Unexpired Risk	2,412,629	2,549,766
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. Gratuity	-	5,876
	b. Leave Encashment	4,626	14,885
	d. Ex - Gratia	21,954	11,415
	e. Continuous Contribution Award	-	-
	f. Global Share Participation Plan	-	-
	g. Value Alignment Incentive Plan	-	-
	Continuous Contribution Award	5,494	5,403
	Global Share Participation Plan	616	1,744
Value Alignment Incentive Plan	-	-	
6	Reserve for Premium Deficiency	-	71,818
7	Lease Equalisation Reserve	4,218	1,808
	TOTAL	2,449,537	2,662,715