

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, 2020

(Rs.'000)

SL. NO.	PARTICULARS	AS AT SEPTEMBER 30, 2020	AS AT SEPTEMBER 30, 2019
1	Reserve for Unexpired Risk	9,930,667	7,355,907
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	46,069	42,596
	Gratuity		
	Compensated Expenses		
	Ex - Gratia		
	Continuous Contribution Award Global Share Participation Plan Value Alignment Incentive Plan		
6	Reserve for Premium Deficiency	-	-
7	Commission Payable	-	-
8	Lease Equalisation Reserve		4,218
	<b>TOTAL</b>	<b>9,976,736</b>	<b>7,402,721</b>