

**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, 2017**

(Rs.'000)

<b>SL. NO.</b>	<b>PARTICULARS</b>	<b>AS AT SEPTEMBER 30, 2017</b>
<b>1</b>	Reserve for Unexpired Risk	4,472,746
<b>2</b>	For taxation (less advance tax paid and taxes deducted at source)	-
<b>3</b>	For proposed dividends	-
<b>4</b>	For dividend distribution tax	-
<b>5</b>	Others (to be specified)	
	a. Provision for commissions	
	b. Provision for bonus	
	c. Provision for employee benefits	25,798
	Gratuity	
	Compensated Expenses	
	Ex - Gratia	
	Continuous Contribution Award	
	Global Share Participation Plan	
Value Alignment Incentive Plan		
<b>6</b>	Reserve for Premium Deficiency	2,651
<b>7</b>	Commission Payable	51
	<b>TOTAL</b>	<b>4,501,246</b>

Note 1: Since Branch started operations from 1 February 2017, there are no comparative half year figures.