

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 31.03.2020

(Rs.'000)

SL. NO.	PARTICULARS	AS AT MARCH 31, 2020	AS AT MARCH 31, 2019
1	Reserve for Unexpired Risk	6,741,893	2,412,629
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	3,309	-
	b. Leave Encashment	5,991	4,626
	d. Ex - Gratia	23,441	21,954
	e. Continuous Contribution Award	6,734	5,494
	f. Global Share Participation Plan	-	-
	g. Value Alignment Incentive Plan	-	-
	Continuous Contribution Award	-	-
	Global Share Participation Plan	1,159	616
Value Alignment Incentive Plan	-	-	
6	Reserve for Premium Deficiency	-	-
7	Lease Equalisation Reserve	1,205	4,218
	<b>TOTAL</b>	<b>6,783,732</b>	<b>2,449,537</b>