

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 31.03.2017

(Rs.'000)

SL. NO.	PARTICULARS	AS AT MARCH 31, 2017
1	Reserve for Unexpired Risk	96,166
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	486
	b. Provision for bonus	
	c. Provision for employee benefits	
	Gratuity	2,785
	Compensated Expenses	9,936
	Ex - Gratia	5,212
	Continuous Contribution Award	4,692
	Global Share Participation Plan	1,673
Value Alignment Incentive Plan	319	
6	Reserve for Premium Deficiency	-
	TOTAL	121,269

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