FORM NL-18-PROVISIONS SCHEDULE



Name of the Insurer: **Hannover Rück SE – India Branch** Registration No.: **FRB/004** Date of Registration with the IRDAI : **21st December, 2016**

PROVISIONS

FROVISIC			(Rs. in '000)
	Particulars	As at 31st March, 2017	As at 31st March, 2016
1	Reserve for Unexpired Risk	14.052	-
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)		-
	For Employee Benefits		-
	(a) Gratuity	344	-
	(b) Compensated Absences	1,364	-
6	Reserve for Premium Deficiency		-
	TOTAL	15,760	-