FORM NL-18-PROVISIONS SCHEDULE

hannover **re**®

Name of the Insurer: Hannover Rück SE – India Branch

Registration No.: FRB/004

Date of Registration with the IRDAI : 21st December, 2016

PROVISIONS

(Rs. in '000)

	Particulars	As at 31st March, 2019	As at 31st March, 2018
1	Reserve for Unexpired Risk	19,30,182	12,93,182
2	Premium Deficiency	-	1,68,635
3	For proposed tax		
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others (to be specified)		
	For Employee Benefits	26,373	30,644
	(a) Gratuity	44,814	2,578
	(b) Compensated Absences	36,224	16,592
7	Reserve for Premium Deficiency		
	TOTAL	20,37,592	15,11,631