

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, 2018	As at 31st March, 2017
1	Reserve for Unexpired Risk	12,93,182	14,052
2	For taxation (less advance tax paid and taxes deducted at source)	1,68,635	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others (to be specified)		-
	For Employee Benefits	30,644	4,793
	(a) Gratuity	2,578	-
	(b) Compensated Absences	16,592	-
6	Reserve for Premium Deficiency		-
	TOTAL	15,11,631	18,845