

**PERIODIC DISCLOSURES**
**FORM NL-18-PROVISIONS SCHEDULE**
**Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft - India Branch**

Registration No. : **FRB/001**

Date of Registration with the IRDAI: **21 December 2016**
**PROVISIONS**

(₹ in '000)

<b>Particulars</b>	<b>As at 31 March 2018</b>	<b>As at 31 March 2017</b>
1. Reserve for unexpired risk	4,022,354	141,321
2. Reserve for premium deficiency	-	773
3. Provision for Performance Pay (Bonus)	41,019	6,000
4. Provision for Gratuity	10,268	6,169
4. For taxation (less payments and taxes deducted at source)	-	5,778
5. For proposed dividends	-	-
6. For dividend distribution tax	-	-
<b>TOTAL</b>	<b>4,073,641</b>	<b>160,041</b>