

FORM NL-18-PROVISIONS SCHEDULE

Name of Insurer: AXA France VIE- India Reinsurance Branch
Registration Number: FRB/009
Date of registration: 28.07.2017

**PROVISIONS****Rs in '000**

| S. No. | Particulars | As at March 31, 2018 | As at March 31, 2017 |
|---------------|---|-----------------------------|-----------------------------|
| 1 | Reserve for Unexpired Risk | 2,121,089 | - |
| 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) | - | - |
| | Provision for Gratuity | 1,229 | - |
| | Provision for Compensated Absences | 936 | - |
| 6 | Reserve for Premium Deficiency | - | - |
| | TOTAL | 2,123,254 | - |