

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of the Revenue Accounts and Profit and Loss account for the half year ended on and to Balance Sheet as at 30th September 2014

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th September 2014	As at 30th September 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	21,319,868	19,164,797
2	Provision for fringe benefit tax	-	33,470
3	Provision for Wealth Tax	222	219
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	13,379	12,034
	(ii) Leave Entitlement	174,110	163,379
	(iii) Long term incentive plan	8,284	134,359
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	-	-
	TOTAL	21,515,863	19,508,258