

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 quarter ended on and to Balance Sheet as at 30th June 2016

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th June 2016	As at 30th June 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	26,205,863	22,758,557
2	Provision for fringe benefit tax	-	0
3	Provision for Wealth Tax	0	82
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	15,420	7,341
	(ii) Leave Entitlement	87,851	124,405
	(iii) Long term incentive plan	83,846	53,591
7	Reserve for Premium Deficiency	-	104
8	Provision for Income Tax	122,541	232,135
	TOTAL	26,515,521	23,176,215