

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 2010

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th June 2010	As at 30th June 2009
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	11,757,042	10,490,973
2	Provision for fringe benefit tax	-	-
3	Provision for Wealth Tax	161	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	3,730	4,387
	(ii) Leave Entitlement	80,941	78,443
	(iii) Long term incentive plan	66,534	24,896
7	Reserve for Premium Deficiency	-	-
	TOTAL	11,908,408	10,598,699