

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 2011

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th September 2011	As at 30th September 2010
		(Rs. '000).	(Rs. '000).
1	Reserve for Unexpired Risk	13,272,408	11,903,799
2	Provision for fringe benefit tax	17,472	17,472
3	Provision for Wealth Tax	117	92
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	23,551	4,157
	(ii) Leave Entitlement	96,030	77,780
	(iii) Long term incentive plan	150,388	90,282
7	Reserve for Premium Deficiency		
	TOTAL	13,559,966	12,093,582