

# 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 year ended on and to Balance Sheet as at 31st March 2012

## FORM NL-18-PROVISIONS SCHEDULE

### PROVISIONS

	Particulars	As at 31st March 2012	As at 31st March 2011
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	15,003,222	12,793,347
2	Provision for fringe benefit tax	17,472	17,472
3	Provision for Wealth Tax	192	200
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	1,254	16,097
	(ii) Leave Entitlement	90,028	84,828
	(iii) Long term incentive plan	22,082	90,388
7	Reserve for Premium Deficiency	6,332	3,132
	<b>TOTAL</b>	<b>15,140,582</b>	<b>13,005,464</b>