

# 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 2012

## FORM NL-18-PROVISIONS SCHEDULE

### PROVISIONS

	Particulars	As at 30th September 2012	As at 30th September 2011
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	17,296,682	13,272,408
2	Provision for fringe benefit tax	17,472	17,472
3	Provision for Wealth Tax	117	117
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	10,039	23,551
	(ii) Leave Entitlement	92,627	96,030
	(iii) Long term incentive plan	78,842	150,388
7	Reserve for Premium Deficiency	16,890	1,488
8	Provision for Income Tax	230,908	-
	<b>TOTAL</b>	<b>17,743,577</b>	<b>13,561,454</b>