

# 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 nine months ended on and to Balance Sheet as at 31st December 2012

## FORM NL-18-PROVISIONS SCHEDULE

### PROVISIONS

	Particulars	As at 31st December 2012	As at 31st December 2011
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	18,121,519	13,314,672
2	Provision for fringe benefit tax	17,472	17,472
3	Provision for Wealth Tax	117	117
4	For proposed dividends	0	0
5	For dividend distribution tax	0	0
6	Others- Employee Benefits		
	(i) Gratuity	15,079	5,980
	(ii) Leave Entitlement	93,927	100,530
	(iii) Long term incentive plan	88,692	31,201
7	Reserve for Premium Deficiency	25,396	2,732
8	Provision for Income Tax	9,264	-
	<b>TOTAL</b>	<b>18,371,466</b>	<b>13,472,704</b>