

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 2013

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31st March 2013	As at 31st March 2012
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	17,791,395	15,003,222
2	Provision for fringe benefit tax	33,470	17,472
3	Provision for Wealth Tax	219	192
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	16,059	1,254
	(ii) Leave Entitlement	111,779	90,028
	(iii) Long term incentive plan	84,625	-
7	Reserve for Premium Deficiency	26,363	6,332
8	Provision for Income Tax	-	-
	TOTAL	18,063,910	15,118,500