

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 quarter ended on and to Balance Sheet as at 30th June 2013

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th June 2013	As at 30th June 2012
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	18,521,083	16,160,879
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	22,003	6,279
	(ii) Leave Entitlement	119,279	91,327
	(iii) Long term incentive plan	114,803	68,675
7	Reserve for Premium Deficiency	2,761	2,900
8	Provision for Income Tax	41,687	-
	TOTAL	18,855,305	16,347,724