

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 2013

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th September 2013	As at 30th September 2012
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	19,164,797	17,296,682
2	Provision for fringe benefit tax	33,470	17,472
3	Provision for Wealth Tax	219	117
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	12,034	10,039
	(ii) Leave Entitlement	163,379	92,627
	(iii) Long term incentive plan	134,359	78,842
7	Reserve for Premium Deficiency	-	16,890
8	Provision for Income Tax	-	230,908
	TOTAL	19,508,258	17,743,577