

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 2013

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31st December 2013	As at 31st December 2012
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	19,303,638	18,121,519
2	Provision for fringe benefit tax	33,470	17,472
3	Provision for Wealth Tax	117	117
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	18,066	15,079
	(ii) Leave Entitlement	189,179	93,927
	(iii) Long term incentive plan	141,998	88,692
7	Reserve for Premium Deficiency	-	25,396
8	Provision for Income Tax	-	9,264
	TOTAL	19,686,468	18,371,466