

# 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 2014

## FORM NL-18-PROVISIONS SCHEDULE

### PROVISIONS

	Particulars	As at 31st March 2014	As at 31st March 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	20,468,907	17,791,395
2	Provision for fringe benefit tax	33,470	33,470
3	Provision for Wealth Tax	222	219
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	-	16,059
	(ii) Leave Entitlement	207,110	111,779
	(iii) Long term incentive plan	143,169	84,625
7	Reserve for Premium Deficiency	-	26,363
8	Provision for Income Tax	-	-
	<b>TOTAL</b>	<b>20,852,878</b>	<b>18,063,910</b>