

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 2014

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th June 2014	As at 30th June 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	20,722,044	18,521,083
2	Provision for fringe benefit tax	4,100	33,470
3	Provision for Wealth Tax	222	219
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	6,647	22,003
	(ii) Leave Entitlement	190,610	119,279
	(iii) Long term incentive plan	170,000	114,803
7	Reserve for Premium Deficiency	-	2,761
8	Provision for Income Tax	-	41,687
	TOTAL	21,093,623	18,855,305