

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 2014

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31st December 2014	As at 31st December 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	21,186,053	19,303,638
2	Provision for fringe benefit tax	-	33,470
3	Provision for Wealth Tax	117	117
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	20,244	18,066
	(ii) Leave Entitlement	157,610	189,179
	(iii) Long term incentive plan	30,010	141,998
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	-	-
	TOTAL	21,394,034	19,686,468