

# 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 2015

## FORM NL-18-PROVISIONS SCHEDULE

### PROVISIONS

	Particulars	As at 31st March 2015	As at 31st March 2014
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	22,238,540	20,468,908
2	Provision for fringe benefit tax	-	33,470
3	Provision for Wealth Tax	82	222
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	-	0
	(ii) Leave Entitlement	116,005	207,110
	(iii) Long term incentive plan	33,175	143,169
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	103,806	250,135
	<b>TOTAL</b>	<b>22,491,608</b>	<b>21,103,014</b>