

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 2015

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th June 2015	As at 30th June 2014
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	22,758,557	20,722,044
2	Provision for fringe benefit tax	-	4,100
3	Provision for Wealth Tax	82	222
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	7,341	6,647
	(ii) Leave Entitlement	124,405	190,610
	(iii) Long term incentive plan	53,591	170,000
7	Reserve for Premium Deficiency	104	-
8	Provision for Income Tax	232,135	326,404
	TOTAL	23,176,215	21,420,027