

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 September 2015

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th September 2015	As at 30th September 2014
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	23,496,960	21,319,868
2	Provision for fringe benefit tax	-	0
3	Provision for Wealth Tax	82	222
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	14,884	13,379
	(ii) Leave Entitlement	71,927	174,110
	(iii) Long term incentive plan	49,881	8,284
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	131,067	153,165
	TOTAL	23,764,801	21,669,028