

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 2016

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31st March 2016	As at 31st March 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	25,725,886	22,238,540
2	Provision for fringe benefit tax	-	0
3	Provision for Wealth Tax	0	82
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	-	0
	(ii) Leave Entitlement	77,351	116,005
	(iii) Long term incentive plan	66,519	33,175
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	122,685	103,806
	TOTAL	25,992,441	22,491,608