

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 half year ended on and to Balance Sheet as at 30th September 2016

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30th September 2016	As at 30th September 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	26,820,812	23,496,960
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	98,472	14,884
	(ii) Leave Entitlement	117,059	71,927
	(iii) Long term incentive plan	46,975	49,881
7	Reserve for Premium Deficiency	10,820	-
8	Provision for Income Tax	122,472	131,067
	TOTAL	27,216,610	23,764,801