

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 nine months ended on and to Balance Sheet as at 31st December 2016

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31st December 2016	As at 31st December 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	26,979,909	24,318,945
2	Provision for fringe benefit tax	-	0
3	Provision for Wealth Tax	0	0
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	112,983	23,096
	(ii) Leave Entitlement	127,559	78,677
	(iii) Long term incentive plan	96,135	69,014
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	-	103,806
	TOTAL	27,316,586	24,593,538