

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 30 June 2017

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30 June 2017	As at 30 June 2016
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	3,10,19,009	2,62,05,863
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	13,700	15,420
	(ii) Leave Entitlement	92,895	87,851
	(iii) Long term incentive plan	1,73,513	83,846
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	3,11,206	1,22,541
	TOTAL	3,16,10,323	2,65,15,521