

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 2018

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30 June 2018	As at 30 June 2017
		(Rs. '000).	(Rs. '000).
1	Reserve for Unexpired Risk	3,72,90,385	3,10,19,009
2	Provision for fringe benefit tax	-	-
3	Provision for Wealth Tax	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others- Employee Benefits		
	(i) Gratuity	-	13,700
	(ii) Leave Entitlement	1,30,479	92,895
	(iii) Long term incentive plan	3,08,831	1,73,513
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	6,02,800	3,11,206
	TOTAL	3,83,32,495	3,16,10,323