

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 ended on and to Balance Sheet as at 30 September 2018

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30 September 2018	As at 30 September 2017
		(Rs. '000).	(Rs. '000).
1	Reserve for Unexpired Risk	3,93,47,601	3,28,74,417
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	86,301	69,726
	(ii) Leave Entitlement	1,63,412	1,31,025
	(iii) Long term incentive plan	2,23,557	1,29,476
7	Reserve for Premium Deficiency	-	-
8	Provision for Income Tax	-	-
	TOTAL	3,98,20,871	3,32,04,644