

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 year ended on and to Balance Sheet as at 31 March 2019

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 31 March 2019	As at 31 March 2018
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	4,37,50,776	3,61,03,939
2	Provision for fringe benefit tax	-	-
3	Provision for Wealth Tax	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Provision for Standard Asset	667	-
7	Others- Employee Benefits		
	(i) Gratuity	-	-
	(ii) Leave Entitlement	1,03,332	1,17,865
	(iii) Long term incentive plan	2,97,458	2,71,211
8	Reserve for Premium Deficiency	-	44,071
9	Provision for Income Tax	6,90,036	-
	TOTAL	4,48,42,269	3,65,37,086