

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 Period ended on and to Balance Sheet as at 30 June 2019

FORM NL-18-PROVISIONS SCHEDULE

PROVISIONS

	Particulars	As at 30 June 2019	As at 30 June 2018
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	4,14,53,106	3,72,90,385
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	500	-
7	Others- Employee Benefits		
	(i) Gratuity	48,699	-
	(ii) Leave Entitlement	1,38,332	1,30,479
	(iii) Long term incentive plan	3,12,117	3,08,831
8	Reserve for Premium Deficiency	-	-
9	Provision for Income Tax	13,813	6,02,800
	TOTAL	4,19,66,567	3,83,32,495