

# Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001



Schedules to and forming part and to Balance Sheet as at 30 June 2020

FORM NL-18-PROVISIONS SCHEDULE

## PROVISIONS

	Particulars	As at 30 June 2020	As at 30 June 2019
		(Rs. '000).	(Rs. '000).
1	Reserve for Unexpired Risk	37,407,897	41,453,106
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	40,215	48,699
	(ii) Leave Entitlement	138,611	138,332
	(iii) Long term incentive plan	291,836	312,117
8	Reserve for Premium Deficiency	-	-
9	Provision for Income Tax	1,007,057	13,813
	<b>TOTAL</b>	<b>38,885,616</b>	<b>41,966,567</b>