

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001



Schedules to and forming part of Balance Sheet as at 30 September 2021

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 September 2021	As at 30 September 2020
1	Reserve for Unexpired Risk	400,671	384,080
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	4,314	8,098
4	For Employee Benefits		
	(i) Gratuity	108	574
	(ii) Compensated absences	1,782	1,657
	(iii) Long term incentive plan	1,233	2,816
4	Others		
	TOTAL	408,109	397,225