

Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001



Schedules to and forming part of Balance Sheet as at 31 December 2021

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 31 December 2021	As at 31 December 2020
1	Reserve for Unexpired Risk	406,514	399,686
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	1,466	4,201
4	For Employee Benefits		
	(i) Gratuity	-	830
	(ii) Compensated absences	1,924	1,881
	(iii) Long term incentive plan	1,233	3,281
4	Others		
	TOTAL	411,137	409,879