

# 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 June 2022

## FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	<b>Particulars</b>	<b>As at 30 June 2022</b>	<b>As at 30 June 2021</b>
1	Reserve for Unexpired Risk	405,518	388,602
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	7,950	6,549
4	For Employee Benefits		
	(i) Gratuity	532	827
	(ii) Compensated absences	1,593	1,554
	(iii) Long term incentive plan	382	1,892
4	Others		
	<b>TOTAL</b>	<b>415,974</b>	<b>399,423</b>