

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 2022

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 September 2022	As at 30 September 2021
1	Reserve for Unexpired Risk	414,405	400,671
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	4,287	4,314
4	For Employee Benefits		
	(i) Gratuity	106	108
	(ii) Compensated absences	1,819	1,782
	(iii) Long term incentive plan	382	1,233
4	Others		
	TOTAL	420,999	408,109