

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 2023



FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 June 2023	As at 30 June 2022
1	Reserve for Unexpired Risk	455,181	405,518
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	8,594	7,950
4	For Employee Benefits		
	(i) Gratuity	887	532
	(ii) Compensated absences	1,820	1,593
	(iii) Long term incentive plan	69	382
4	Others		
	TOTAL	466,550	415,974