

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 2023

FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 September 2023	As at 30 September 2022
1	Reserve for Unexpired Risk	494,486	414,405
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	7,977	4,287
4	For Employee Benefits		
	(i) Gratuity	167	106
	(ii) Compensated absences	2,146	1,819
	(iii) Long term incentive plan	69	382
4	Others		
	TOTAL	504,845	420,999