

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 2024



FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 June 2024	As at 30 June 2023
1	Reserve for Unexpired Risk	475,794	455,181
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	12,441	8,594
4	For Employee Benefits		
	(i) Gratuity	1,456	887
	(ii) Compensated absences	2,250	1,820
	(iii) Long term incentive plan	967	69
5	Others	-	-
	TOTAL	492,908	466,550