

Bharti AXA Life Insurance Company Limited

Schedule forming part of the Balance Sheet as at 31 March, 2010

L-20-PROVISIONS SCHEDULE

Provisions

(Rs.'000)

Particulars	As at 31 March, 2010	As at 31 March, 2009
For Taxation (Less Payments and Taxes Deducted at Source)	-	-
For Proposed Dividends	-	-
For Dividend Distribution Tax	-	-
Bonus payable to policyholders	-	-
Others	-	-
Provision for Employee Benefits:	-	-
Provision for Gratuity	9,330	3,770
Provision for Leave Encashment	29,236	30,984
Others	-	-
Total	38,566	34,754