

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June, 2010

L-20 - PROVISION SCHEDULE

Provisions

(Rs.'000)

Particulars	As at 30 June, 2010	As at 30 June, 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	11,330	3,770
Provision for Leave Encashment	29,236	30,984
Total	40,566	34,754