

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

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2010	As at 30 September 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	12,653	5,369
Provision for Leave Encashment	27,827	27,552
Total	40,480	32,920