Bharti AXA Life Insurance Company Limited Schedule forming part of the Balance Sheet as at 31 December,2010

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December,2010	As at 31 December,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 Provision for Leave Encashment	- - - - - 14,252 27,828	- - - - - 5,369 27,551
Total	42,080	32,919