

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 September, 2012

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September, 2012	As at 30 September, 2011
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	4,000	26,699
Provision for Leave Encashment	21,164	26,929
Provision for Long Term Incentive Plan	33,179	27,201
Other contingent liability	8,689	8,226
Total	67,032	89,055