

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 31 December, 2012

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2012	As at 31 December 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	970	3,128
Provision for Leave Encashment	20,687	27,341
Provision for Long Term Incentive Plan	29,676	33,558
Other contingent liability	12,291	15,224
Total	63,623	79,252