

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30th September, 2013

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30th September 2013	As at 30th September 2012
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	13,306	4,000
Provision for Leave Encashment	22,931	21,164
Provision for Long Term Incentive Plan	40,424	33,179
Others	13,012	8,689
Total	89,673	67,032