

Bharti AXA Life Insurance Company Limited**Schedule forming part of the Balance Sheet as at 31st December, 2013****L-20 - PROVISION SCHEDULE****(Rs.'000)**

Particulars	As at 31st December 2013	As at 31st December 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	14,192	970
Provision for Leave Encashment	24,370	20,687
Provision for Long Term Incentive Plan	53,575	29,676
Others	14,161	12,291
Total	106,298	63,623