

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st March, 2014



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31st March 2014	As at 31st March 2013
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	1,602	8,229
Provision for Leave Encashment	23,586	22,373
Provision for Long Term Incentive Plan	64,796	40,245
Others	19,048	13,947
Total	109,032	84,794