

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2014



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2014	As at 30 June 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	5,776	11,016
Provision for Leave Encashment	23,985	22,652
Provision for Long Term Incentive Plan	34,753	34,038
Others	19,042	13,946
Total	83,556	81,652