

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2014	As at 30 September 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	-	13,306
Provision for Leave Encashment	25,918	22,931
Provision for Long Term Incentive Plan	44,648	40,424
Others	18,844	13,012
Total	89,410	89,673