

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2015



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2015	As at 31 March 2014
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
Provision for Leave Encashment	27,081	23,586
Provision for Long Term Incentive Plan	68,811	64,796
Others	21,115	19,048
Total	117,007	109,032