

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2016



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2016	As at 31 March 2015
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	814	-
Provision for Leave Encashment	25,399	27,081
Provision for Long Term Incentive Plan	62,710	68,811
Others	38,032	21,115
Total	126,955	117,007