

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2017



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2017	As at 31 March 2016
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	28,009	25,399
Provision for Long Term Incentive Plan	73,884	62,710
Others	48,405	38,032
Total	150,298	126,955