

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30 June 2017



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2017	As at 30 June 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	-	1,761
Provision for Leave Encashment	23,086	25,730
Provision for Long Term Incentive Plan	43,005	42,894
Others	49,522	34,754
Total	115,613	105,139