

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2017	As at 30 September 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	-	2,323
Provision for Leave Encashment	23,630	22,257
Provision for Long Term Incentive Plan	51,286	56,194
Others	55,275	38,162
Total	130,191	118,936