

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2017	As at 31 December 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	-	89,116
Provision for Leave Encashment	22,234	21,717
Provision for Long Term Incentive Plan	52,435	66,744
Others	73,808	37,867
Total	148,477	215,444