

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March 2019



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2019	As at 31 March 2018
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	-	-
Provision for Leave Encashment	25,976	26,297
Provision for Long Term Incentive Plan	62,802	1,03,999
Others	1,09,571	75,480
Total	1,98,349	2,05,776