

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30 June 2019**



**L-20 - PROVISION SCHEDULE**

**(Rs.'000)**

| Particulars                                               | As at 30 June 2019 | As at 30 June 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                                    | 3,960              | -                  |
| Provision for Leave Encashment                            | 29,774             | 25,642             |
| Provision for Long Term Incentive Plan                    | 56,435             | 92,011             |
| Others                                                    | 1,16,482           | 77,845             |
| <b>Total</b>                                              | <b>2,06,651</b>    | <b>1,95,498</b>    |