

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th September, 2019



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2019	As at 30 September 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	31,935	26,648
Provision for Long Term Incentive Plan	50,935	90,686
Others	1,27,293	93,905
Total	2,10,163	2,11,239