

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st March, 2020



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March 2020	As at 31 March 2019
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	13,460	25,976
Provision for Long Term Incentive Plan	45,726	62,802
Others	1,44,403	1,09,571
Total	2,03,589	1,98,349