

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2020



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2020	As at 30 June 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	-	3,960
Provision for Leave Encashment	1,043	29,774
Provision for Long Term Incentive Plan	40,360	56,435
Others	1,53,433	1,16,482
Total	1,94,836	2,06,651