

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 Sept 2020	As at 30 Sept 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	-	31,935
Provision for Long Term Incentive Plan	13,480	50,935
Others	1,50,781	1,27,293
Total	1,64,261	2,10,163