

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31st December, 2020	As at 31st December 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	-	2,946
Provision for Leave Encashment	-	34,833
Provision for Long Term Incentive Plan	87,372	39,734
Others	154,723	134,909
Total	242,095	212,422