

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st Mar, 2021



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31st Mar 2021	As at 31st Mar 2020
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:	2,88,883	1,52,849
Provision for Gratuity	-	-
Provision for Leave Encashment	2,603	13,460
Provision for Long Term Incentive Plan	74,821	27,726
Others	1,52,071	1,44,403
Total	5,18,378	3,38,438