

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30th June, 2021**



**L-20 - PROVISION SCHEDULE**

**(Rs.'000)**

Particulars	As at 30th June 2021	As at 30th June 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:	2,09,579	99,059
Provision for Gratuity	4,596	-
Provision for Leave Encashment	5,878	1,043
Provision for Long Term Incentive Plan	75,694	37,360
Others	1,58,017	1,53,433
<b>Total</b>	<b>4,53,764</b>	<b>2,90,895</b>