

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



L-20 - PROVISION SCHEDULE

(Amount in Rs. Lakhs)

Particulars	As at 30th September 2021	As at 30th September 2020
For Taxation (Less Payments and Taxes Deducted at Source)	-	-
For Employee Benefits	3,432	1,613
For Proposed Dividends	-	-
Others:		
Provision for Gratuity	77	-
Provision for Leave Encashment	40	-
Provision for Long Term Incentive Plan	680	75
Others	1,565	1,508
Total	5,793	3,196