

Bharti AXA Life Insurance Company Limited

Schedule forming part of Balance Sheet as at 30 June, 2011

L-20-Provisions Schedule

Particulars	As at 30 June, 2011	As at 30 June, 2010
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	20,404	11,330
Provision for Leave Encashment	26,104	29,236
Provision for Long Term Incentive Plan	13,765	-
Others	6,870	-
Total	67,143	40,566