

Bharti AXA Life Insurance Company Limited

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

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September, 2011	As at 30 September, 2010
For Taxation (Less Payments and Taxes Deducted at	-	-
For Proposed Dividends	-	-
For Dividend Distribution Tax	-	-
Bonus payable to policyholders	-	-
Others:		
Provision for Employee Benefits:		
Provision for Gratuity	26,699	12,653
Provision for Leave Encashment	26,929	27,827
Provision for Long Term Incentive Plan	27,201	-
Others	8,226	-
Total	89,055	40,480