

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th June, 2015



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 June 2015	As at 30 June 2014
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	2,439	5,776
Provision for Leave Encashment	27,774	23,985
Provision for Long Term Incentive Plan	48,218	34,753
Others	23,086	19,042
Total	101,517	83,556