

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



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2015	As at 30 September 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	1,524	-
Provision for Leave Encashment	21,273	25,918
Provision for Long Term Incentive Plan	48,459	44,648
Others	26,243	18,845
Total	97,499	89,411