

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th September, 2016



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2016	As at 30 September 2015
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	2,323	1,524
Provision for Leave Encashment	22,257	21,273
Provision for Long Term Incentive Plan	56,194	48,459
Others	38,162	26,243
Total	118,936	97,499