## Bharti AXA Life Insurance Company Limited Schedule forming part of the Balance Sheet as at 31 December, 2016



## **L-20 - PROVISION SCHEDULE**

(Rs.'000)

Particulars	As at 30 December 2016	As at 30 December 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	89,116	4,784
Provision for Leave Encashment	21,717	20,062
Provision for Long Term Incentive Plan	66,744	65,339
Others	37,867	29,354
Total	215,444	119,539