

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30 June 2018**



**L-20 - PROVISION SCHEDULE**

**(Rs.'000)**

Particulars	As at 30 June 2018	As at 30 June 2017
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	-	-
Provision for Leave Encashment	25,642	23,086
Provision for Long Term Incentive Plan	92,011	43,005
Others	77,845	49,522
<b>Total</b>	<b>195,498</b>	<b>115,613</b>