

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 30th September, 2018



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 30 September 2018	As at 30 September 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	26,648	23,630
Provision for Long Term Incentive Plan	90,686	51,286
Others	93,905	55,275
Total	211,239	130,191