

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 2018



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2018	As at 31 December 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	26,689	22,234
Provision for Long Term Incentive Plan	101,131	52,435
Others	103,244	73,807
Total	231,064	148,476