

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31 March, 2011

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 March,2011	As at 31 March,2010
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	17,804	9,330
Provision for Leave Encashment	26,104	29,236
Provision for Long Term Incentive Plan	11,012	-
Others	6,395	-
Total	61,315	38,566