

**Bharti AXA Life Insurance Company Limited**

**Schedule forming part of Balance Sheet as at 31 December, 2011**

**L-20 - PROVISION SCHEDULE**

**(Rs.'000)**

<b>Particulars</b>	<b>As at 31 December 2011</b>	<b>As at 31 December 2010</b>
For Taxation (Less Payments and Taxes Deducted at	-	-
For Proposed Dividends	-	-
For Dividend Distribution Tax	-	-
Bonus payable to policyholders	-	-
Others:		
Provision for Employee Benefits:		
Provision for Gratuity	3,128	14,253
Provision for Leave Encashment	27,341	27,827
Provision for Long Term Incentive Plan	33,558	-
Others	15,224	-
<b>Total</b>	<b>79,251</b>	<b>42,080</b>