

Bharti AXA Life Insurance Company Limited

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

L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2011	As at 31 December 2010
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	-
Total	79,251	42,080