

Bharti AXA Life Insurance Company Limited
Schedule forming part of the Balance Sheet as at 31st December, 2019



L-20 - PROVISION SCHEDULE

(Rs.'000)

Particulars	As at 31 December 2019	As at 31 December 2018
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	2,946	-
Provision for Leave Encashment	34,833	26,689
Provision for Long Term Incentive Plan	68,740	1,01,131
Others	1,34,909	1,03,244
Total	2,41,428	2,31,064