

**PERIODIC DISCLOSURES**  
**FORM NL-18-PROVISIONS SCHEDULE**



Name of the Insurer: **BHARTI AXA General Insurance Company Limited**  
Registration No: 139 and Date of Registration with the IRDA : 27th June 2008

**redefining /**  
general insurance

**PROVISIONS**

Date: As on 30th September 2013

	<b>Particulars</b>	<b>As at 30th Sept 2013</b>	<b>As at 30th Sept 2012</b>
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,524,870	4,542,614
2	For taxation (less advance tax paid and taxes deducted at source)	-	-
3	For proposed dividends	-	-
4	For dividend distribution tax	-	-
5	Others	-	-
	- Premium Deficiency	-	23,264
	- Employee Benefits	106,843	88,050
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>5,631,713</b>	<b>4,653,928</b>