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

Date: As on 31st December 2013

	Particulars	As at 31st December 2013	As at 31st December 2012
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,577,517	4,717,539
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	56,284	79,705
6	Reserve for Premium Deficiency	-	-
	TOTAL	5,633,801	4,820,508