

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 31st March 2014

| | Particulars | As at 31st March 2014 | As at 31st March 2013 |
|---|---|-----------------------|-----------------------|
| | | (Rs.'000). | (Rs.'000). |
| 1 | Reserve for Unexpired Risk | 5,975,015 | 5,062,413 |
| 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 | 53,599 | - |
| | - Employee Benefits | 92,818 | 90,812 |
| 6 | Reserve for Premium Deficiency | - | - |
| | TOTAL | 6,121,432 | 5,153,225 |