

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

PROVISIONS

Date: As on 30th June 2014

	Particulars	As at 30th June 2014	As at 30th June 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	6,470,907	5,677,751
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	106,466	-
	- Employee Benefits	105,965	112,039
6	Reserve for Premium Deficiency	-	-
	TOTAL	6,683,338	5,789,790