

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 September 2014

	Particulars	AS AT SEPTEMBER 2014	AS AT SEPTEMBER 2013
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	6,246,693	5,524,870
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	100,418	106,843
6	Reserve for Premium Deficiency	-	-
	TOTAL	6,453,577	5,631,713