

PERIODIC DISCLOSURES

FORM NL-18-PROVISIONS SCHEDULE



redefining /
general insurance

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 2015

	Particulars	As at 30th June 2015	As at 30th June 2014
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,745,475	6,470,907
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	63,370	106,466
	- Employee Benefits	113,860	105,965
6	Reserve for Premium Deficiency	-	-
	TOTAL	5,922,705	6,683,338