

**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 2015**

|   | Particulars                                                       | As at 30th Sep 2015 | As at 30th Sep 2014 |
|---|-------------------------------------------------------------------|---------------------|---------------------|
|   |                                                                   | (Rs.'000).          | (Rs.'000).          |
| 1 | Reserve for Unexpired Risk                                        | 5,765,415           | 6,246,693           |
| 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                                              | 88,742              | 106,466             |
|   | - Employee Benefits                                               | 109,285             | 100,418             |
| 6 | Reserve for Premium Deficiency                                    | -                   | -                   |
|   | <b>TOTAL</b>                                                      | <b>5,963,441</b>    | <b>6,453,577</b>    |