

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 31st December 2015

	Particulars	UP TO THE QUARTER DECEMBER 2015	UP TO THE QUARTER DECEMBER 2014
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,695,335	6,304,305
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	77,393	115,659
	- Employee Benefits	67,939	72,877
6	Reserve for Premium Deficiency	-	-
	TOTAL	5,840,667	6,492,841