

**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 2016

	Particulars	As at 30th June 2016	As at 30th June 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,486,074	5,745,475
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	146,483	63,370
	- Employee Benefits	82,547	113,860
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>5,715,104</b>	<b>5,922,705</b>