

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 Sep 2016

	PARTICULARS	AS AT SEPTEMBER 2016	AS AT SEPTEMBER 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,521,982	5,765,415
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	100,379	88,742
	- Employee Benefits	147,971	109,285
6	Reserve for Premium Deficiency	-	-
	TOTAL	5,770,331	5,963,441