

**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 2016

	Particulars	UP TO THE QUARTER DECEMBER 2016	UP TO THE QUARTER DECEMBER 2015
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,700,086	5,695,335
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	100,733	77,393
	- Employee Benefits	106,274	67,939
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>5,907,093</b>	<b>5,840,667</b>