

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 June 2017

	Particulars	As at 30th June 2017	As at 30th June 2016
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,713,276	5,486,074
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	15,159	146,483
	- Employee Benefits	124,758	82,547
6	Reserve for Premium Deficiency	-	-
	TOTAL	5,853,193	5,715,104