

# 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 September 2017

	Particulars	As at 30th Sep 2016	As at 30th Sep 2017
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,521,982	5,795,377
	Reserve for Premium Deficiency	-	20,826
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	-
	- Employee Benefits	147,971	41,444
6	Reserve for Premium Deficiency	-	-
	<b>TOTAL</b>	<b>5770330.991</b>	<b>5857646.385</b>