

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:31st December 2017

	Particulars	As at 31st Dec 2016	As at 31st Dec 2017
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	5,700,086	6,080,455
2	Reserve for Premium Deficiency	100,733	20,128
3	For taxation (less advance tax paid and taxes deducted at source)	-	-
4	For proposed dividends	-	-
5	For dividend distribution tax	-	-
6	Others		
	- Employee Benefits	106,274	37,784
	TOTAL	5,907,093	6,138,367