## 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 IRDAI : 27th June 2008

PROVISIONS

Date:30th June 2018

	Particulars	As at	As at
		June 30, 2018	June 30, 2017
		(Rs.'000).	(Rs.'000).
1	Reserve for Unexpired Risk	6,355,454	5,713,276
2	Reserve for Premium Deficiency	27,784	15,159
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	64,300	124,758
	TOTAL	6,447,538	5,853,193