

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

	Particulars	As at December 31, 2018 (Rs.'000)	As at December 31, 2017 (Rs.'000)
1	Reserve for Unexpired Risk	70,43,998	60,80,455
2	Reserve for Premium Deficiency	49,005	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	53,957	37,784
	TOTAL	71,46,960	61,38,367