

FORM L-20: PROVISIONS SCHEDULE



[IRDAI Registration No.135 dated 19th December 2007]

Ageas Federal Life Insurance Company Limited (Formerly known as IDBI Federal Life Insurance Company Limited) Registered Office: 22nd Floor, A Wing, Marathon Futurex, N. M. Joshi Marg, Lower Parel (East), Mumbai 400 013, India. www.ageasfederal.com
Corporate Identity Number (CIN) – U66010MH2007PLC167164

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS - Provisions

(₹ '000)

| Particulars | As at June 30, 2021 | As at June 30, 2020 for corresponding previous year |
|-----------------------------------------------------------|---------------------|-----------------------------------------------------|
| For taxation (less payments and taxes deducted at source) | - | - |
| For proposed dividends | - | - |
| For dividend distribution tax | - | - |
| Others | | |
| - Leave encashment and Compensated absences | 41,579 | 38,786 |
| - Gratuity | 30,483 | 37,557 |
| TOTAL | 72,062 | 76,343 |