

**TATA AIG LIFE INSURANCE COMPANY LIMITED**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**  
**FORM L20 - PROVISIONS SCHEDULE**

**PROVISIONS**

*(Rupees in thousand)*

	<b>As at March 31, 2007</b>	<b>As at March 31, 2006</b>
For taxation - wealth tax	60	44
For proposed dividends	-	-
For dividend distribution tax	-	-
For expenses on Group Life Policies	6,099	6,191
For business promotion expenses	-	-
<b>TOTAL</b>	<b>6,159</b>	<b>6,235</b>

*(Rupees in thousand)*

	<b>As at April 1, 2006</b>	<b>During the year</b>			<b>As at March 31, 2007</b>
		<b>Additions</b>	<b>Used</b>	<b>Reversals</b>	
Expenses on Group Life Policies	6,192	94656	(94,749)	-	6,099
	<b>6,192</b>	<b>94,656</b>	<b>(94,749)</b>	<b>-</b>	<b>6,099</b>

*(Rupees in thousand)*

	<b>As at April 1, 2005</b>	<b>During the year</b>			<b>As at March 31, 2006</b>
		<b>Additions</b>	<b>Used</b>	<b>Reversals</b>	
Expenses on Group Life Policies	11462	37099	(42,370)	-	6191
For business promotion expenses	26,828	-	(26,828)	-	
	<b>38,290</b>	<b>37,099</b>	<b>(69,198)</b>	<b>-</b>	<b>6,191</b>