

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

PROVISIONS

(Rupees in thousand)

	As at March 31, 2007	As at March 31, 2006
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	-	-
TOTAL	6,159	6,235

(Rupees in thousand)

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

(Rupees in thousand)

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