

TATA AIG LIFE INSURANCE COMPANY LIMITED

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

FORM L20 - PROVISIONS SCHEDULE

PROVISIONS

(Rupees in thousand)

For taxation - wealth tax
For taxation -Fringe Benefit tax
For proposed dividend
For dividend distribution tax
For Employee Benefits
TOTAL

As at March 31, 2009	As at March 31, 2008
43	66
-	2,857
-	-
-	-
94,867	83,567
94,910	86,490

(Rupees in thousand)

	As at April 1, 2008	During the year			As at March 31, 2009
		Additions	Used	Reversals	
For Employee Benefit	83,567	17,909	(6,609)		94,867

	As at April 1, 2007	During the year			As at March 31, 2008
		Additions	Used	Reversals	
Expenses on Group Life Policies	-	6099		(6,099)	-
For Employee Benefit	31,841	51,726			83,567