

**TATA AIG LIFE INSURANCE COMPANY LIMITED**

**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM L-20-PROVISIONS SCHEDULE**

Particulars	As at March 31, 2010	As at March 31, 2009
	(Rs.'000).	(Rs.'000).
For taxation (less payments and taxes deducted at source)		43
For proposed dividends		
For dividend distribution tax		
For Employee Benefit	74,769	94,867
<b>TOTAL</b>	<b>74,769</b>	<b>94,910</b>

Current period

(Rs.'000).

	As at April 1,	During the year			As at March 31, 2010
		Additions	Used	Reversals	
For Employee Benefit	94,867	-	11,366	8,732	74,769

Previous period

(Rs.'000).

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