

**Name of the Insurer: TATA AIA LIFE INSURANCE COMPANY LIMITED**

**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM L-20-PROVISIONS SCHEDULE**

<b>Particulars</b>	<b>AS AT SEPTEMBER 30, 2012</b>	<b>AS AT SEPTEMBER 30, 2011</b>
	(₹'000)	(₹'000)
For taxation (less payments and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee Benefit	20,037	33,947
<b>TOTAL</b>	<b>20,037</b>	<b>33,947</b>