

Name of the Insurer: TATA AIA LIFE INSURANCE COMPANY LIMITED

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-20-PROVISIONS SCHEDULE

Particulars	AS AT SEPT 30, 2013	AS AT SEPT 30, 2012
	(₹'000)	(₹'000)
For taxation (less payments and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee Benefit	39,957	20,037
TOTAL	39,957	20,037