

Name of the Insurer: TATA AIA LIFE INSURANCE COMPANY LIMITED

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-20-PROVISIONS SCHEDULE

Particulars	AS AT DEC 31, 2013	AS AT DEC 31, 2012
	(₹'000)	(₹'000)
For taxation (less payments and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee Benefit	52,923	30,356
TOTAL	52,923	30,356