

**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, 2014</b>	<b>AS AT SEPTEMBER 30, 2013</b>
	<b>(₹'000)</b>	<b>(₹'000)</b>
For taxation (less payments and taxes deducted at source)	39,159	-
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee Benefit	84,058	39,957
<b>TOTAL</b>	<b>123,217</b>	<b>39,957</b>