

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30th September, 2015**



**L-19 - CURRENT LIABILITIES SCHEDULE**

**(Rs.'000)**

Particulars	As at 30 September 2015	As at 30 September 2014
Agents' Balances	101,642	82,091
Balances due to Other Insurance Companies	111,637	69,071
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	28,285	16,884
Unallocated Premium	77,783	84,303
Sundry Creditors	777,767	602,112
Purchase Payable Investments	110,402	6,094
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	166,357	101,811
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	123,204	115,627
Others (includes Statutory Dues Payable and Payables to Employees)	63,275	41,842
Policyholders' unclaimed amount	525,414	488,572
<b>Total</b>	<b>2,085,766</b>	<b>1,608,407</b>