

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31st December, 2015**



**L-19 - CURRENT LIABILITIES SCHEDULE**

**(Rs.'000)**

Particulars	As at 31st December 2015	As at 31st December 2014
Agents' Balances	134,360	103,922
Balances due to Other Insurance Companies	124,854	104,361
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	38,051	27,573
Unallocated Premium	103,957	60,777
Sundry Creditors	904,902	949,175
Purchase Payable Investments	49,955	63,443
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	179,240	123,168
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	146,220	113,206
Others (includes Statutory Dues Payable and Payables to Employees)	57,735	43,547
Policyholders' unclaimed amount	531,968	485,935
<b>Total</b>	<b>2,271,242</b>	<b>2,075,107</b>