

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 30th June, 2016**



**L-19 - CURRENT LIABILITIES SCHEDULE**

**(Rs.'000)**

Particulars	As at 30 June 2016	As at 30 June 2015
Agents' Balances	113,461	93,405
Balances due to Other Insurance Companies	105,287	86,292
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	36,234	31,813
Unallocated Premium	119,224	82,835
Sundry Creditors	765,654	757,518
Purchase Payable Investments	73,054	-
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	201,837	171,322
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	89,083	87,684
Others (includes Statutory Dues Payable and Payables to Employees)	56,444	62,143
Policyholders' unclaimed amount	646,321	526,334
<b>Total</b>	<b>2,206,599</b>	<b>1,899,346</b>