

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31 December, 2016**



**L-19 - CURRENT LIABILITIES SCHEDULE**

**(Rs.'000)**

Particulars	As at 30 December 2016	As at 30 December 2015
Agents' Balances	155,464	134,360
Balances due to Other Insurance Companies	124,251	124,854
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	29,419	38,051
Unallocated Premium	64,904	98,674
Sundry Creditors	1,200,384	910,185
Purchase Payable Investments	-	49,955
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	141,888	179,240
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	87,848	146,220
Others (includes Statutory Dues Payable and Payables to Employees)	62,294	57,735
Policyholders' unclaimed amount	585,501	531,968
<b>Total</b>	<b>2,451,953</b>	<b>2,271,242</b>