

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31st December, 2018**



**L-19 - CURRENT LIABILITIES SCHEDULE**

**(Rs.'000)**

Particulars	As at 31 December 2018	As at 31 December 2017
Agents' Balances	183,656	154,171
Balances due to Other Insurance Companies	69,008	60,754
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	32,068	40,569
Unallocated Premium	127,767	137,869
Sundry Creditors	1,320,758	1,432,430
Outstanding Payable for Investments	160,588	-
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	165,179	112,947
Surrender/Partial withdrawal/Maturity payable	203,013	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	54,107	16,030
Others (includes Statutory Dues Payable and Payables to Employees)	242,158	177,326
Policyholders' unclaimed amount	683,990	733,941
Income earned on unclaimed fund	76,947	38,754
Investment Subscription Payable	342	-
Interest accrued on Non-convertible Deb	17,404	19,190
<b>Total</b>	<b>3,336,985</b>	<b>2,923,981</b>