

Bharti AXA Life Insurance Company Limited**Schedule forming part of the Balance Sheet as at 31 March, 2010****L-19-CURRENT LIABILITIES SCHEDULE**

(Rs.'000)		
Particulars	As at 31 March, 2010	As at 31 March, 2009
Agents' Balances	141,391	90,150
Balances due to Other Insurance Companies	14,254	5,805
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	7,667	3,790
Unallocated Premium	104,892	50,228
Sundry Creditors	1,102,424	909,511
Sundry Creditors Investments	-	-
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	186	1,827
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Bank Overdraft (as per books)	131,824	273,111
Others (includes Statutory Dues Payable and Payables to Employees)	100,667	129,282
Service Tax	-	-
Total	1,603,305	1,463,704