

Bharti AXA Life Insurance Company Limited**Schedule forming part of Balance Sheet as at 30 June, 2011****L-19-Current Liabilities Schedule****(Rs.'000)**

Particulars	As at 30 June, 2011	As at 30 June, 2010
Agents' Balances	47,495	73,766
Balances due to Other Insurance Companies	11,496	8,709
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	26,449	9,422
Unallocated Premium	39,725	62,713
Sundry Creditors	759,948	1,050,540
Purchase Payable Investments	-	1,293
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	45,140	14,258
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	45,165	36,100
Others (includes Statutory Dues Payable and Payables to Employees)	91,095	95,682
Policyholders' unclaimed amount	1,722	-
Total	1,068,235	1,352,483