

Bharti AXA Life Insurance Company Limited**Schedule forming part of the Balance Sheet as at 31st December, 2013****L-19 - CURRENT LIABILITIES SCHEDULE****(Rs.'000)**

Particulars	As at 31st December 2013	As at 31st December 2012
Agents' Balances	86,283	62,259
Balances due to Other Insurance Companies	46,096	18,356
Deposits held on Re-insurance Ceded	-	-
Premiums Received in Advance	18,835	18,533
Unallocated Premium	72,153	39,795
Sundry Creditors	839,758	725,815
Purchase Payable Investments	-	-
Due to Subsidiaries/Holding company	-	-
Claims Outstanding	89,272	46,662
Annuities Due	-	-
Due to Directors/Officers	-	-
Others: Book Overdraft (as per books)	220,101	212,539
Others (includes Statutory Dues Payable and Payables to Employees)	47,904	55,303
Policyholders' unclaimed amount	373,115	124,327
Total	1,793,517	1,303,589