

INDIAFIRST LIFE INSURANCE COMPANY LIMITED
 Registration with IRDA : 143 dated 5th November 2009
 (Amount in thousands of Indian Rupees)

Schedule Forming Part of Financial Statements (Unaudited)

Sch L-19-CURRENT LIABILITIES

Particulars	As at 31 Dec 2010	As at 31 Dec 2009
1. Agents' balances	15,623.92	(1,640.43)
2. Balances due to other insurance companies	1,824.53	.42
3. Deposits held on re-insurance ceded	-	-
4. Premium received in advance	-	-
5. Unallocated premium	375,314.91	394,016.02
6. Sundry creditors*	256,812.19	37,963.44
7. Due to subsidiaries/ holding company	-	-
8. Claims outstanding	468.00	-
9. Annuities due	-	-
10. Due to Officers/Directors	-	-
11. Book Overdraft	5,402.26	-
12. Statutory Liabilities	14,432.62	12,288.12
13. Unclaimed Refunds - Policyholders	34,482.75	-
TOTAL	704,361.18	442,627.58