

# 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

### FORM L-19 CURRENT LIABILITIES SCHEDULE

Particulars	As at 31 March 2016	As at 31 March 2015
1. Agents' balances	59,394.72	40,966.80
2. Balances due to other insurance companies	40,922.86	79,930.64
3. Deposits held on re-insurance ceded	-	-
4. Premium received in advance	-	-
5. Unallocated premium	475,080.88	534,087.90
6. Sundry creditors	113,671.89	62,041.13
7. Due to subsidiaries/ holding company	-	-
8. Claims outstanding	439,091.58	707,645.74
9. Annuities due	-	-
10. Due to Officers/Directors	-	-
11. Others		
Statutory Liabilities	42,397.24	25,429.53
Unclaimed Refunds - Policyholders	815,431.14	363,193.48
Outstanding Liabilities against expenses	257,045.48	330,325.84
Other Payable from Investments	445,234.17	568,697.04
<b>TOTAL</b>	<b>2,688,269.96</b>	<b>2,712,318.10</b>