

FORM NL-17-CURRENT LIABILITIES SCHEDULE

Name of Insurer: AXA France VIE- India Reinsurance Branch
Registration Number: FRB/009
Date of registration: 28.07.2017

**CURRENT LIABILITIES****Rs in '000**

S. No.	Particulars	As at March 31, 2018	As at March 31, 2017
1	Agents' Balances		
2	Balances due to other insurance companies	404,581	-
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	-	-
5	Unallocated Premium	-	-
6	Sundry creditors	57,567	-
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	4,799,187	-
9	Due to Officers/ Directors	1,480	-
10	Others (to be specified)		-
	Statutory Dues	4,939	-
	GST Payable	11	-
	TOTAL	5,267,765	-