

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, 2020	As at March 31, 2019
1	Agents' Balances		
2	Balances due to other insurance companies	1,347,565	1,297,601
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	-	-
5	Unallocated Premium	-	-
6	Sundry creditors	80,243	90,357
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	16,669,837	17,938,743
9	Due to Officers/ Directors	-	-
10	Others (to be specified)	-	-
	Long Term Incentive - Option Outstanding Account	2,001	-
	Statutory Dues	87,904	5,203
	GST Payable	227,483	175,850
	Due to Employees	960	1,448
	TOTAL	18,415,993	19,509,202