

**FORM NL-17A -CURRENT LIABILITIES SCHEDULE (FRBs)****Name of Insurer: AXA France VIE- India Reinsurance Branch****Registration Number: FRB/009****Date of registration: 28.07.2017****(Amount in Rs. Lakhs)**

	<b>Particulars</b>	<b>As at 31st March 2022</b>	<b>As at 31st March 2021</b>
1	Agents' Balances	-	-
2	Balances due to other insurance companies	66.16	2,840.39
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	-	-
	(a) For Long term policies	-	-
	(b) for Other Policies	-	-
5	Unallocated Premium	-	-
6	Sundry creditors	738.77	784.02
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	104,115.57	61,237.50
9	Due to Officers/ Directors	-	-
10	Current Account of Head Office*	-	-
11	Interest payable on debentures/bonds	-	-
12	GST Liabilities	423.41	750.12
13	Others (to be specified)	-	-
	Long Term Incentive - Option Outstanding Account	115.61	62.09
	Commission Payable	2,889.49	2,257.42
	Due to Employees	-	-
	Statutory Dues Payable	111.44	91.15
	<b>TOTAL</b>	<b>108,460.45</b>	<b>68,022.69</b>

Note:

(a) Long term policies are policies with more than one year tenure