

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)**

	Particulars	As at 31st March 2023	As at 31st March 2022
1	Agents' Balances	-	-
2	Balances due to other insurance companies	(16.23)	66.16
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	693.83	738.77
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	90,029.99	104,115.57
9	Due to Officers/ Directors	-	-
10	Current Account of Head Office*	-	-
11	Interest payable on debentures/bonds	-	-
12	GST Liabilities	50.83	423.41
13	Others (to be specified)	-	-
	Long Term Incentive - Option Outstanding Account	43.50	115.61
	Commission Payable	1,112.12	2,889.49
	Due to Employees	-	-
	Statutory Dues Payable	150.87	111.44
	TOTAL	92,064.91	108,460.45

Note:

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