

Aditya Birla Sun Life Insurance Company Limited  
Registration Number: 109 dated 31st January 2001

Form L-19- Current Liabilities Schedule

(Amounts in thousands)

Particulars	(Audited)		(Audited)	
	As at		As at	
	31st December, 2020		31st December, 2019	
1 Agents' Balance		782,995		667,756
2 Balances due to other insurance companies		488		28,748
3 Deposits held on re-insurance ceded		-		-
4 Premiums received in advance		152,686		141,338
5 Unallocated premiums		163,642		300,359
6 Sundry creditors		2,437,090		2,844,548
7 Due to Subsidiaries/ holding company		-		-
8 Claims outstanding		1,130,613		582,603
9 Annuities Due		-		-
10 Due to Officers/Directors		-		-
11 Others:				
(a) Policy Application and other Deposits		1,153,625		621,609
(b) Due to Policyholders		1,713,983		1,300,775
(c) Taxes Payable		225,891		168,743
(d) Unclaimed amounts of policyholders	3,021,013		2,760,652	
Income accrued on unclaimed fund	93,351	3,114,364	127,379	2,888,031
(e) MTM Margin payable - FRA		1,090,943		107,420
Total		11,966,320		9,651,929