

**SBI LIFE INSURANCE COMPANY LIMITED**  
**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**Form L-19-Current Liabilities Schedule**

**CURRENT LIABILITIES**

(₹ in '000)

Particulars	As at	As at
	June 30, 2019	June 30, 2018
Agents' Balances	336,932	284,079
Balances due to other insurance companies	101,745	12,797
Deposits held on re-insurance ceded	-	-
Premium received in advance	420,748	307,427
Premium & other Deposits	3,676,695	4,220,413
Sundry Creditors	4,447,472	4,449,058
Due to subsidiaries/holding companies	204,335	160,057
Claims outstanding	1,619,164	2,687,688
Annuities due	9,524	34,266
Due to Officers/Directors	-	-
Unclaimed amount - Policyholders	2,239,276	6,126,312
Income accrued on unclaimed fund	229,832	423,516
Others [Refer note below]	12,242,112	4,613,210
<b>Total</b>	<b>25,527,834</b>	<b>23,318,824</b>

**Note:-**

**'Others' under Current liabilities comprise of:**

(₹ in '000)

Particulars	As at	As at
	June 30, 2019	June 30, 2018
Brokerage payable	1,965	342
Outstanding payables for investments	5,411,063	795,287
Payable to Unit linked Fund	2,909,962	1,886,288
TDS Payable	189,291	139,168
Goods and Service Tax payable	1,064,383	629,672
Other Statutory liabilities	225,990	73,155
Others*	2,439,458	1,089,299
<b>Total</b>	<b>12,242,112</b>	<b>4,613,210</b>

\*Includes unclaimed dividend amounting to ₹ 915 thousands ( Previous period ended June 30, 2018 : ₹ 503 thousands )

**Form L-20- Provisions Schedule**

**PROVISIONS**

(₹ in '000)

Particulars	As at	As at
	June 30, 2019	June 30, 2018
For taxation (Net of Advance tax)( Refer Note below)	1,947,591	1,747,391
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee benefits	1,050,068	971,045
For interim dividend	-	-
<b>Total</b>	<b>2,997,659</b>	<b>2,718,437</b>

Provision for taxation (Net of advance tax)

(₹ in '000)

Particulars	As at	As at
	June 30, 2019	June 30, 2018
Provision for tax	(15,052,148)	(11,703,227)
Advance tax and taxes deducted at source	13,104,556	9,955,837
<b>Total</b>	<b>(1,947,591)</b>	<b>(1,747,391)</b>

**Form L-21-Misc Expenditure Schedule**

**MISCELLANEOUS EXPENDITURE**  
**(To the extent not written off or adjusted)**

(₹ in '000)

Particulars	As at	As at
	June 30, 2019	June 30, 2018
Discount allowed in issue of shares / debentures	-	-
Others	-	-
<b>Total</b>	<b>-</b>	<b>-</b>