

**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
	December 31, 2019	December 31, 2018
Agents' Balances	606,233	462,281
Balances due to other insurance companies	169,122	53,458
Deposits held on re-insurance ceded	-	-
Premium received in advance	176,697	573,632
Unallocated Premium & other Deposits	8,715,096	6,956,673
Sundry Creditors	6,398,468	5,414,925
Due to subsidiaries/ holding companies	363,862	315,507
Claims outstanding	22,197,318	2,737,720
Annuities due	11,856	22,924
Due to Officers/ Directors	-	-
Unclaimed amount - Policyholders	3,359,731	4,235,915
Income accrued on unclaimed fund	268,369	484,676
Others [Refer note below]	15,592,025	10,446,327
<b>Total</b>	<b>57,858,776</b>	<b>31,704,039</b>

**Note:-**

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

( ₹ in '000)

Particulars	As at	As at
	December 31, 2019	December 31, 2018
Brokerage payable	3,115	891
Outstanding payables for investments	5,995,808	251,566
Payable to Unit linked Fund	4,462,685	6,292,664
TDS Payable	284,584	243,325
Goods and Service Tax payable	1,480,924	913,719
Other Statutory liabilities	133,239	76,665
Others*	3,231,670	2,667,497
<b>Total</b>	<b>15,592,025</b>	<b>10,446,327</b>

\*Includes unclaimed dividend amounting to ₹ 897 thousands ( Previous period ended September 30, 2018 : ₹ 488 thousands )

**Form L-20- Provisions Schedule**

**PROVISIONS**

( ₹ in '000)

Particulars	As at	As at
	December 31, 2019	December 31, 2018
For taxation (Net of Advance tax)( Refer Note below)	1,427,907	1,053,864
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee benefits	1,004,055	958,909
For interim dividend	-	-
<b>Total</b>	<b>2,431,962</b>	<b>2,012,773</b>

Provision for taxation (Net of advance tax)

( ₹ in '000)

Particulars	As at	As at
	December 31, 2019	December 31, 2018
Provision for tax	(16,327,813)	(12,677,460)
Advance tax and taxes deducted at source	14,899,907	11,623,596
<b>Total</b>	<b>(1,427,907)</b>	<b>(1,053,864)</b>

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

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

( ₹ in '000)

Particulars	As at	As at
	December 31, 2019	December 31, 2018
Discount allowed in issue of shares / debentures	-	-
Others	-	-
<b>Total</b>	<b>-</b>	<b>-</b>