

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

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

**CURRENT LIABILITIES**

*(Amount in Rs.'000)*

Particulars	March 31, 2010	March 31, 2009
Agents' Balances	485,099	467,119
Balances due to other insurance companies	99,795	41,068
Deposits held on re-insurance ceded	-	-
Premium received in advance	2,481,700	218,446
Premium & other Deposits	1,113,820	4,397,508
Sundry Creditors	2,508,364	1,974,287
Due to subsidiaries/holding companies	341,183	158,571
Claims Outstanding	362,366	245,288
Annuities Due	1,241	684
Due to Officers/Directors	-	1
Others [Refer Note below]	6,910,354	2,568,243
<b>Total</b>	<b>14,303,920</b>	<b>10,071,214</b>

**Note:-**

'Others' under Current Liabilities (Schedule 13) comprise of:

Particulars	March 31, 2010	March 31, 2009
Brokerage / Outstanding Payables for Investments	6,509,254	2,328,993
Statutory liabilities	256,579	177,430
Others	144,521	61,820
<b>Total</b>	<b>6,910,354</b>	<b>2,568,243</b>

**Form L-20- Provisions Schedule**

**PROVISIONS**

*(Amount in Rs.'000)*

Particulars	March 31, 2010	March 31, 2009
For taxation [less payments and taxes deducted at source. Refer Note-2 in schedule 12]	-	10,636
For proposed dividends	-	-
For dividend distribution tax	-	-
For Employee Benefits	61,731	86,862
<b>Total</b>	<b>61,731</b>	<b>97,498</b>

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

**MISCELLANEOUS EXPENDITURE**

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

*(Amount in Rs.'000)*

Particulars	March 31, 2010	March 31, 2009
Discount allowed in issue of shares / debentures	-	-
Others	-	-
<b>Total</b>	<b>-</b>	<b>-</b>