

**BIRLA SUN LIFE INSURANCE COMPANY LIMITED**

Registration Number: 109 dated 31st January 2001

**Schedule 12****Advances and Other Assets**

(Amounts in thousands of Indian Rupees)

<b>Particulars</b>	<b>As at 31st March 2010</b>	<b>As at 31st March 2009</b>
<b>ADVANCES</b>		
1 Reserve deposits with ceding companies	-	-
2 Application money for investments	-	-
3 Prepayments	187,778	139,436
4 Advances to Directors / Officers	-	-
5 Advance tax paid and taxes deducted at source.	6,926	878
6 Other advances	-	-
a) Advance to Suppliers/Contractors	84,233	42,534
b) Others	39,170	27,860
<b>Total (A)</b>	<b>318,107</b>	<b>210,708</b>
<b>OTHER ASSETS</b>		
1 Income accrued on Investments	345,060	196,291
2 Outstanding Premiums	23,982	10,643
3 Agent's Balances (gross)	56,487	39,283
Less: Provision for doubtful debts	(244)	(244)
4 Foreign Agencies Balances	-	-
5 Due from other Entities carrying on insurance business	6,344	4,003
6 Due from holding company	-	-
7 Deposit with Reserve Bank of India [pursuant to section 7 of Insurance Act,1938, refer schedule 16: Note 20]	-	-
8 Service Tax unutilised credits	224,044	308,383
Less: Provision for Service Tax unutilised credits	(224,044)	(308,383)
9 Others-	-	-
Deposits & Others	465,614	583,615
<b>Total (B)</b>	<b>897,243</b>	<b>833,591</b>
<b>Total (A+B)</b>	<b>1,215,350</b>	<b>1,044,299</b>