

**FORM NL-17-CURRENT LIABILITIES SCHEDULE****CURRENT LIABILITIES**

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 31.03.2015</b>	<b>As at 31.03.2014</b>
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	362390	319251
2	Balances due to other insurance companies	205343	79321
3	Deposits held on re-insurance ceded	1155668	460846
4	Premiums received in advance	1612940	831667
5	Unallocated Premium	0	0
6	Sundry creditors	11095926	8256464
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	72646137	70829480
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	496969	471962
11	Liability for New Pension Scheme	320050	202615
12	Others (to be specified)	224173	76712
	<b>TOTAL</b>	<b>88119596</b>	<b>81528318</b>

Note: Figures of last year have been rearranged, where required, for the sake of uniformity.

