

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

Sl. No.	Particulars	As at 31.03.2013	As at 31.03.2012
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	293060	335779
2	Balances due to other insurance companies	92613	92960
3	Deposits held on re-insurance ceded	1270026	577549
4	Premiums received in advance	593731	855613
5	Unallocated Premium	0	0
6	Sundry creditors	10801701	9155228
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	64522964	56707770
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	441227	393306
11	Liability for New Pension Scheme	115957	75695
12	Others (to be specified)	0	0
	TOTAL	78131279	68193900

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

