

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

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 30.06.2017</b>	<b>As at 30.06.2016</b>
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	823647	533478
2	Balances due to other insurance companies	3403030	117390
3	Deposits held on re-insurance ceded	433930	1042261
4	Premiums received in advance	150472	157389
5	Unallocated Premium	0	0
6	Sundry creditors	18820733	22437377
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	103506281	79729815
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	756468	626947
11	Liability for New Pension Scheme	392172	479751
12	Others (to be specified)	3058141	1202754
	<b>TOTAL</b>	<b>131344873</b>	<b>106327162</b>

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