

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

Sl. No.	Particulars	As at 30.09.2017	As at 30.09.2016
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	758423	615067
2	Balances due to other insurance companies	3070530	224645
3	Deposits held on re-insurance ceded	965262	555456
4	Premiums received in advance	155178	159227
5	Unallocated Premium	0	0
6	Sundry creditors	11491111	15001592
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	109800330	86742694
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	726634	616137
11	Liability for New Pension Scheme	302181	450601
12	Others (to be specified)	5059198	2080412
	TOTAL	132328847	106445831

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