FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

Sl. No.	Particulars	As at 31.03.2014	As at 31.03.2013
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	319251	293060
2	Balances due to other insurance companies	79321	92613
3	Deposits held on re-insurance ceded	460846	1270026
4	Premiums received in advance	831667	593731
5	Unallocated Premium	0	0
6	Sundry creditors	8256464	10185179
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	70829480	64522964
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	471962	441227
11	Liability for New Pension Scheme	202615	115957
12	Others (to be specified)	76712	686526
	TOTAL	81528318	78201283

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