

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

Sl. No.	Particulars	As at 30.06.2018	As at 30.06.2017
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	864193	823647
2	Balances due to other insurance companies	285549	3403030
3	Deposits held on re-insurance ceded	989931	433930
4	Premiums received in advance	113598	150472
5	Unallocated Premium	0	0
6	Sundry creditors	11914245	18820733
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	109562851	103506281
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of P. Holders	728828	756468
11	Liability for New Pension Scheme	75310	392172
12	Others (to be specified)	234617	3058141
	TOTAL	124769122	131344873

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

