## FORM NL-17-CURRENT LIABILITIES SCHEDULE

## **CURRENT LIABILITIES**

Sl. No.	Particulars	As at 30.09.2019	As at 30.09.2018
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	949224	830489
2	Balances due to other insurance companies	2011348	1884353
3	Deposits held on re-insurance ceded	957490	988726
4	Premiums received in advance	4323276	299226
5	Unallocated Premium	0	0
6	Sundry creditors	10734852	5739525
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	135357593	119605492
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of P.Holders	881001	788597
11	Liability for New Pension Scheme	36746	61492
12	Others (to be specified)	649204	469933
	TOTAL	155900734	130667833