## FORM NL-17-CURRENT LIABILITIES SCHEDULE

## **CURRENT LIABILITIES**

Sl. No.	Particulars	As at 31.12.2020	As at 31.12.2019
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	1258530	854863
2	Balances due to other insurance companies	4505898	13036962
3	Deposits held on re-insurance ceded	739085	957024
4	Premiums received in advance	5206615	5513231
5	Unallocated Premium	0	0
6	Sundry creditors	23147011	31145529
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	157748407	138745474
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of P.Holders	1150011	901768
11	Liability for New Pension Scheme	41461	36322
12	Others (to be specified)	71071745	867524
	TOTAL	264868763	192058697