

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

Sl. No.	Particulars	As at 30.06.2021	As at30.06.2020
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	1169728	1152023
2	Balances due to other insurance companies	12881563	17706470
3	Deposits held on re-insurance ceded	127928	73078
4	Premiums received in advance	5060243	6294538
5	Unallocated Premium	0	0
6	Sundry creditors	20837943	34428750
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	167249975	144652221
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of P.Holders	1156682	1303295
11	Liability for New Pension Scheme	37135	52796
12	Others (to be specified)	24358041	61074902
	TOTAL	232879238	266738073