

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

Sl. No.	Particulars	As at 30.06.2016	As at 30.06.2015
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	533478	391203
2	Balances due to other insurance companies	117390	154167
3	Deposits held on re-insurance ceded	1042261	1206064
4	Premiums received in advance	157389	150343
5	Unallocated Premium	0	0
6	Sundry creditors	22437377	22023413
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	79729815	76911412
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	626947	518436
11	Liability for New Pension Scheme	479751	333822
12	Others (to be specified)	1202754	1258780
	TOTAL	106327162	102947640

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

