

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

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 31.12.2015</b>	<b>As at 31.12.2014</b>
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	528834	409554
2	Balances due to other insurance companies	352822	395985
3	Deposits held on re-insurance ceded	1207282	212472
4	Premiums received in advance	150459	139619
5	Unallocated Premium	0	0
6	Sundry creditors	8042681	8019184
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	78855746	76519504
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	539801	493427
11	Liability for New Pension Scheme	386381	256484
12	Others (to be specified)	1241974	382547
	<b>TOTAL</b>	<b>91305979</b>	<b>86828776</b>

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

