

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

Sl. No.	Particulars	As at 30.06.2015	As at 30.06.2014
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	391203	406417
2	Balances due to other insurance companies	154167	144567
3	Deposits held on re-insurance ceded	1206064	191294
4	Premiums received in advance	150343	140985
5	Unallocated Premium	0	0
6	Sundry creditors	22023413	8835634
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	76911412	74885264
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	518436	485907
11	Liability for New Pension Scheme	333822	206304
12	Others (to be specified)	1258780	2504232
	TOTAL	102947640	87800604

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