## FORM NL-17-CURRENT LIABILITIES SCHEDULE

## **CURRENT LIABILITIES**

Sl. No.	Particulars	As at 31.03.2018	As at 31.03.2017
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	899347	639692
2	Balances due to other insurance companies	91838	81240
3	Deposits held on re-insurance ceded	754350	454988
4	Premiums received in advance	1129473	929930
5	Unallocated Premium	0	0
6	Sundry creditors	13162569	16425615
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	103398373	99929276
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of Policy Holders	730729	680748
11	Liability for New Pension Scheme	86745	390571
12	Others (to be specified)	557864	559121
	TOTAL	120811288	120091180

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