

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

Sl. No.	Particulars	As at 31.12.2017	As at 31.12.2016
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	833155	611104
2	Balances due to other insurance companies	5105160	143075
3	Deposits held on re-insurance ceded	960507	554963
4	Premiums received in advance	160570	162947
5	Unallocated Premium	0	0
6	Sundry creditors	11984075	13071056
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	110478727	85973665
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of Policy Holders	720697	655845
11	Liability for New Pension Scheme	224371	445612
12	Others (to be specified)	1571486	2951361
	TOTAL	132038748	104569628

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