

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

Sl. No.	Particulars	As at 30.09.2018	As at 30.09.2017
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	830489	758423
2	Balances due to other insurance companies	1884353	3070530
3	Deposits held on re-insurance ceded	988726	965262
4	Premiums received in advance	299226	155178
5	Unallocated Premium	0	0
6	Sundry creditors	5739525	11491111
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	119605492	109800330
9	Due to Officers/ Directors	0	0
10	Unclaimed Amount of P.Holders	788597	726634
11	Liability for New Pension Scheme	61492	302181
12	Others (to be specified)	469933	5059198
	TOTAL	130667833	132328847

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