

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

Sl. No.	Particulars	As at 31.12.2014	As at 31.12.2013
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	409554	398239
2	Balances due to other insurance companies	395985	236320
3	Deposits held on re-insurance ceded	212472	1287978
4	Premiums received in advance	139619	123363
5	Unallocated Premium	0	0
6	Sundry creditors	8019184	5824606
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	76519504	73082511
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	493427	452161
11	Liability for New Pension Scheme	256484	155028
12	Others (to be specified)	382547	1110119
	TOTAL	86828776	82670325

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

