

FORM NL-17-CURRENT LIABILITIES SCHEDULE
CURRENT LIABILITIES

Sl. No.	Particulars	As at 31.03.2016	As at 31.03.2015
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	506143	362390
2	Balances due to other insurance companies	73403	205343
3	Deposits held on re-insurance ceded	631500	1155668
4	Premiums received in advance	778221	1612940
5	Unallocated Premium	0	0
6	Sundry creditors	17501357	11095926
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	74477988	72646137
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	588641	496969
11	Liability for New Pension Scheme	468716	320050
12	Others (to be specified)	83610	224173
	TOTAL	95109579	88119596

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