

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

Sl. No.	Particulars	As at 30.09.2016	As at 30.09.2015
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	615067	425511
2	Balances due to other insurance companies	224645	288286
3	Deposits held on re-insurance ceded	555456	1207282
4	Premiums received in advance	159227	150239
5	Unallocated Premium	0	0
6	Sundry creditors	15001592	8042486
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	86742694	76800186
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	616137	521954
11	Liability for New Pension Scheme	450601	360538
12	Others (to be specified)	2080412	1175386
	TOTAL	106445831	88971868

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