

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

Sl. No.	Particulars	As at 31.12.2011	As at 31.12.2010
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	404842	341911
2	Balances due to other insurance companies	822357	256576
3	Deposits held on re-insurance ceded	-20548	441966
4	Premiums received in advance	107441	298437
5	Unallocated Premium	0	0
6	Sundry creditors	8675857	6881362
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	54961549	47454074
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	396050	42871
11	Liability for New Pension Scheme	64243	0
12	Others (to be specified)	0	0
	TOTAL	65411791	55717197