

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

Sl. No.	Particulars	As at 30.06.2013	As at 30.06.2012
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	375095	391008
2	Balances due to other insurance companies	369828	330415
3	Deposits held on re-insurance ceded	1260968	577549
4	Premiums received in advance	125307	101749
5	Unallocated Premium	0	0
6	Sundry creditors	16946513	12262176
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	68313037	63088017
9	Due to Officers/ Directors	0	0
10	Due to Policy Holders	462812	406577
11	Liability for New Pension Scheme	128344	81196
12	Others (to be specified)	0	0
	TOTAL	87981903	77238687

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