

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

<b>Sl. No.</b>	<b>Particulars</b>	<b>As at 30.06.2019</b>	<b>As at 30.06.2018</b>
		(Rs.'000)	(Rs.'000)
1	Agents' Balances	879814	864193
2	Balances due to other insurance companies	2240114	285549
3	Deposits held on re-insurance ceded	607528	989931
4	Premiums received in advance	3593303	113598
5	Unallocated Premium	0	0
6	Sundry creditors	11404298	11914245
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	130511132	109562851
9	Due to Officers/ Directors	0	0
10	Unclaimed Amounts of P.Holders	1091141	728828
11	Liability for New Pension Scheme	40680	75310
12	Others (to be specified)	-30358	234617
	<b>TOTAL</b>	<b>150337653</b>	<b>124769122</b>