



FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	30.06.2018	30.06.2017
		(`.000).	(`.000).
1	Agents' Balances	1205778	1595127
2	Balances due to other insurance companies	12183729	16625281
3	Deposits held on re-insurance ceded	6684	19153
4	Premiums received in advance	135551	31277
5	Unallocated Premium	0	0
6	Sundry creditors	25522022	17351133
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	163752672	124222938
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	Unclaimed Amount of Policyholders'	1705352	1618364
	TOTAL	204513118	161464603