

FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	As at 31.12.2017	As at 31.12.2016
		('000)	(′000)
1	Agents' Balances	1082945	1666777
2	Balances due to other insurance	26605646	18641336
3	companies Deposits held on re-insurance ceded	19153	34307
4	Premiums received in advance	206172	124271
5	Unallocated Premium	0	0
6	Sundry creditors	21948537	15882793
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	132655211	109300422
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 POLICY HOLDERS	1717102	1547229
_	TOTAL	184236096	147198465