



FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	31.12.2018	31.12.2017
		('000)	('000)
1	Agents' Balances	1128648	1082945
2	Balances due to other insurance companies	11290260	26605646
3	Deposits held on re-insurance ceded	6684	19153
4	Premiums received in advance	982450	206172
5	Unallocated Premium	0	0
6	Sundry creditors	22124971	21948537
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	180815585	132655211
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	1745534	1717102
	TOTAL	218095462	184236096