

			
<b>FORM NL-17-CURRENT LIABILITIES SCHEDULE</b>			
<b>UNITED INDIA INSURANCE COMPANY LIMITED</b>			
<b>CURRENT LIABILITIES</b>			
	Particulars	As at 31.03.2016	As at 31.03.2015
		(₹.'000).	(₹.'000).
1	Agents' Balances	1271094	1526152
2	Balances due to other insurance companies	5651897	6330430
3	Deposits held on re-insurance ceded	34307	56502
4	Premiums received in advance	974899	1946817
5	Unallocated Premium	0	0
6	Sundry creditors	14969969	15194445
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	96196708	89957799
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
	<b>UNCLAIMED AMOUNT OF POLICYHOLDERS:</b>		
12	Excess/Collection/Refund Premium/ST refundable not refundable	411996	404786
13	Cheques issued not encashed by insured/policy holders	1024918	1014770
	<b>TOTAL</b>	<b>120537118</b>	<b>116433031</b>