



Version:1
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FORM NL-17-CURRENT LIABILITIES SCHEDULE

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 27th January 2022

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2022	As At 30.09.2021
1	Agents' Balances	10,161	11,415
2	Balances due to other insurance companies	1,34,267	1,01,093
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	34,574	34,316
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	2,10,226	1,94,190
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	25,32,920	24,12,534
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	5,886	6,157
11	Income accrued on Unclaimed amounts	2,344	2,035
12	Interest payable on debentures/bonds		
13	GST Liabilities	15,282	13,667
14	Former Shareholder's Fund	13	13
	TOTAL	29,45,673	27,75,420

Note :

(a) Long term policies are policies with more than one year tenure