



Version:1
21-08-2023

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 2nd February 2023

(Amount in Rs. Lakhs)

	Particulars	As at 30.06.2023	As At 30.06.2022
1	Agents' Balances	17,105	12,458
2	Balances due to other insurance companies	1,36,662	1,09,800
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	39,829	33,854
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	4,25,326	3,13,231
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	25,70,460	24,85,774
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	21,715	-3,867
11	Income accrued on Unclaimed amounts	2,368	2,231
12	Interest payable on debentures/bonds		
13	GST Liabilities	11,883	14,017
14	Former Shareholder's Fund	13	13
	TOTAL	32,25,361	29,67,511

Note :

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