



Version:1  
2/27/2023

**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 27th January 2022

(Amount in Rs. Lakhs)

	Particulars	As at 31.12.2022	As At 31.12.2021
1	Agents' Balances	12,064	10,731
2	Balances due to other insurance companies	168,641	115,789
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies <sup>(a)</sup>	34,501	33,201
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	260,883	234,873
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	2,594,797	2,410,108
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	5,813	6,110
11	Income accrued on Unclaimed amounts	2,464	2,141
12	Interest payable on debentures/bonds		
13	GST Liabilities	5,114	14,398
14	Former Shareholder's Fund	13	13
	<b>TOTAL</b>	<b>3,084,290</b>	<b>2,827,364</b>

Note :

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