

**FORM NL-17-CURRENT LIABILITIES SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****CURRENT LIABILITIES**

	Particulars	As at 31.12.2013	As at 31.12.2013
		('000)	('000)
1	Agents' Balances	1152002	1005265
2	Balances due to other insurance companies	9302162	9190424
3	Deposits held on re-insurance ceded	138337	873915
4	Premiums received in advance	51520	58602
5	Unallocated Premium	0	0
6	Sundry creditors	8789746	3821423
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	90895358	84100432
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	Excess/Collection/Refund Premium/ST refundable not refundable	361758	313990
13	Cheques issued not encashed by insured/policy holders	957494	2036955
	TOTAL	111649707	101402336