

			
<b>FORM NL-17-CURRENT LIABILITIES SCHEDULE</b>			
<b>UNITED INDIA INSURANCE COMPANY LIMITED</b>			
<b>CURRENT LIABILITIES</b>			
	Particulars	As at 30.06.2015	As at 30.06.2014
		('000)	('000)
1	Agents' Balances	1486461	1114856
2	Balances due to other insurance companies	13133123	5641758
3	Deposits held on re-insurance ceded	56502	86774
4	Premiums received in advance	57766	48577
5	Unallocated Premium	0	0
6	Sundry creditors	14517177	14245390
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	92458212	88741702
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	<b>AMOUNT DUE TO POLICYHOLDERS:</b>		
a	Excess/Collection/Refund Premium/ST refundable not refundable	405175	410765
b	Cheques issued not encashed by insured/policy holders	1047536	1233290
	<b>TOTAL</b>	<b>123163282</b>	<b>111524442</b>