



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 30.06.2022	As At 30.06.2021
1	Agents' Balances	12,458	11,802
2	Balances due to other insurance companies	1,09,800	88,895
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	33,854	33,974
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	3,03,428	3,07,172
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	24,85,774	24,41,510
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	5,936	6,179
11	Income accrued on Unclaimed amounts	2,231	1,930
12	Interest payable on debentures/bonds		
13	GST Liabilities	14,017	13,144
14	Former Shareholder's Fund	13	13
	TOTAL	29,67,511	29,04,619

Note :

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