

FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	30.09.2019	30.09.2018
		('000)	('000)
1	Agents' Balances	1120619	1068504
2	Balances due to other insurance companies	7689800	12735440
3	Deposits held on re-insurance ceded	5857	6684
4	Premiums received in advance	2678885	147277
5	Unallocated Premium	0	0
6	Sundry creditors	26268927	25047833
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	207208147	174340944
9	Due to Officers/ Directors		
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	Unclaimed Amount of Policy Holders	1745602	1727656
	TOTAL	246719167	215075668