

FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	31.12.2019	31.12.2018
		('000)	('000)
1	Agents' Balances	1128396	1128648
2	Balances due to other insurance companies	7989771	11290260
3	Deposits held on re-insurance ceded	5857	6684
4	Premiums received in advance	3016795	982450
5	Unallocated Premium	0	0
6	Sundry creditors	19983385	22124971
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	209426175	180815585
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	UNCLAIMED AMOUNT OF POLICY HOLDERS	1878410	1745534
	TOTAL	243430119	218095462