

UNITED INDIA INSURANCE COMPANY LIMITED

FORM NL-17-CURRENT LIABILITIES SCHEDULE

(Amount in Rs. Lakhs)

	(Allioult III KS. Lakiis)	
Particulars	As at	As At 30.09.2020
	30.09.2021	(Corresponding
		previous year)
1 Agents' Balances	11415	10697
2 Balances due to other insurance companies	101093	151170
3 Deposits held on re-insurance ceded		49
4 Premiums received in advance		
(a) For Long term policies (a)	34316	33503
(b) for Other Policies		
5 Unallocated Premium		
6 Sundry creditors	189309	159886
7 Due to subsidiaries/ holding company	0	0
8 Claims Outstanding	2412534	2283077
9 Due to Officers/ Directors		
10 Unclaimed Amount of policyholders	6157	17657
11 Income accrued on Unclaimed amounts	2035	1717
12 Interest payable on debentures/bonds	4882	4919
13 GST Liabilities	13666	14789
14 Others	13	13
(i)Former Shareholders funds		
TOTAL	2775420	2677477
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Note:

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