

			
<b>FORM NL-17-CURRENT LIABILITIES SCHEDULE</b>			
<b>UNITED INDIA INSURANCE COMPANY LIMITED</b>			
<b>CURRENT LIABILITIES</b>			
	<b>Particulars</b>	<b>As at 31.12.2015</b>	<b>As at 31.12.2014</b>
		<b>(₹.'000).</b>	<b>(₹.'000).</b>
1	Agents' Balances	1648522	1399694
2	Balances due to other insurance companies	14192439	11420492
3	Deposits held on re-insurance ceded	56502	86774
4	Premiums received in advance	101342	86939
5	Unallocated Premium	0	0
6	Sundry creditors	12270837	13400352
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	97370310	89373432
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
	<b>UNCLAIMED AMOUNT OF POLICYHOLDERS:</b>		
12	Excess/Collection/Refund Premium/ST refundable not refundable	468672	395051
13	Cheques issued not encashed by insured/policy holders	1064417	1148280
	<b>TOTAL</b>	<b>127174371</b>	<b>117312344</b>