



FORM NL-17-CURRENT LIABILITIES SCHEDULE

UNITED INDIA INSURANCE COMPANY LIMITED

CURRENT LIABILITIES

	Particulars	30.06.2019	30.06.2018
		('000)	('000)
1	Agents' Balances	1152822	1205778
2	Balances due to other insurance companies	9370072	12183729
3	Deposits held on re-insurance ceded	5857	6684
4	Premiums received in advance	2175039	135551
5	Unallocated Premium	0	0
6	Sundry creditors	25685675	25522022
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	194442245	163752672
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	1799341	1705352
	TOTAL	234632381	204513118