



Version:1
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FORM NL-17-CURRENT LIABILITIES SCHEDULE

Name of the Insurer: UNITED INDIA INSURANCE COMPANY LIMITED

Registration No.545 and Date of Registration with the IRDAI 2nd February 2023

(Amount in Rs. Lakhs)

	Particulars	As at 31.03.2024	As At 31.03.2023
1	Agents' Balances	19,422	17,005
2	Balances due to other insurance companies	1,50,464	1,72,978
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	1,07,138	45,361
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	4,22,936	5,21,501
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	25,93,340	24,87,499
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	3,680	5,149
11	Income accrued on Unclaimed amounts	2,041	2,229
12	Interest payable on debentures/bonds		
13	GST Liabilities	23,898	16,664
14	Former Shareholder's Fund	13	13
	TOTAL	33,22,933	32,68,399

Note :

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