



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 31.12.2023	As At 31.12.2022
1	Agents' Balances	17,684	12,064
2	Balances due to other insurance companies	1,33,122	1,68,641
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	76,113	34,501
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	3,00,012	2,60,883
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	26,45,186	25,94,797
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	5,237	5,813
11	Income accrued on Unclaimed amounts	2,667	2,464
12	Interest payable on debentures/bonds		
13	GST Liabilities	15,490	5,114
14	Former Shareholder's Fund	13	13
	TOTAL	31,95,525	30,84,290

Note :

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