

**FORM NL-17-CURRENT LIABILITIES SCHEDULE****UNITED INDIA INSURANCE COMPANY LIMITED****CURRENT LIABILITIES**

	Particulars	As at 31.03.2012	As at 31.03.2011
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	856781	629703
2	Balances due to other insurance companies	3798049	6605111
3	Deposits held on re-insurance ceded	195930	172021
4	Premiums received in advance	1672138	1004746
5	Unallocated Premium	0	0
6	Sundry creditors	11139154	10974359
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	67103889	47085842
9	Due to Officers/ Directors	0	0
10	Others – Former shareholders fund	1330	1330
11	Inter Office Adjustments (Net)	0	0
12	Excess/Collection/Refund Premium/ST refundable not refundable	260326	205212
13	Cheques issued not encashed by insured/policy holders	712929	634645
	TOTAL	85740526	67312969