

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

	Particulars	As at 30.06.2012	As at 30.06.2011
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	949407	692849
2	Balances due to other insurance companies	24887632	8235466
3	Deposits held on re-insurance ceded	846830	786710
4	Premiums received in advance	42890	38297
5	Unallocated Premium	0	0
6	Sundry creditors	6468457	10439298
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	81949729	51134329
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	0
13	Cheques issued not encashed by insured/policy holders	712928	0
	<b>TOTAL</b>	<b>116119529</b>	<b>71328279</b>