

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

	Particulars	As at 31.03.2013	As at 31.03.2012
		('000)	('000)
1	Agents' Balances	1026861	856781
2	Balances due to other insurance companies	6743111	3798049
3	Deposits held on re-insurance ceded	130763	195930
4	Premiums received in advance	869160	1672138
5	Unallocated Premium	0	0
6	Sundry creditors	12523935	11139154
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	82426675	67103889
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	291343	260326
13	Cheques issued not encashed by insured/policy holders	985393	712929
	TOTAL	104998571	85740526