


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

	Particulars	As at 30.06.2014	As at 30.06.2013
		('000)	('000)
1	Agents' Balances	1114856	1045719
2	Balances due to other insurance companies	5641758	9087337
3	Deposits held on re-insurance ceded	86774	134570
4	Premiums received in advance	48577	36182
5	Unallocated Premium	0	0
6	Sundry creditors	14245390	8097380
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	88741702	86436851
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	410765	291343
13	Cheques issued not encashed by insured/policy holders	1233290	985393
	<b>TOTAL</b>	<b>111524442</b>	<b>106116105</b>