



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 4th March 2025

(Amount in Rs. Lakhs)

	Particulars	As at 30.09.2025	As At 30.09.2024
1	Agents' Balances	28,407	19,818
2	Balances due to other insurance companies	2,79,644	1,65,674
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance		
	(a) For Long term policies ^(a)	2,39,054	1,41,881
	(b) for Other Policies		
5	Unallocated Premium	-	-
6	Sundry creditors	2,43,035	3,23,668
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	28,16,334	26,68,012
9	Due to Officers/ Directors	-	-
10	Unclaimed Amount of policyholders	3,016	3,651
11	Income accrued on Unclaimed amounts	2,434	2,269
12	Interest payable on debentures/bonds		
13	GST Liabilities	14,879	17,535
14	Former Shareholder's Fund	13	13
	TOTAL	36,26,815	33,42,521

Note :

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