



# **FORM NL-17-CURRENT LIABILITIES SCHEDULE**

## **UNITED INDIA INSURANCE COMPANY LIMITED**

### **CURRENT LIABILITIES**

	Particulars	As at 30.06.2013	As at 30.06.2012
		('000)	('000)
1	Agents' Balances	1045719	949407
2	Balances due to other insurance companies	9087337	24887632
3	Deposits held on re-insurance ceded	134570	846830
4	Premiums received in advance	36182	42890
5	Unallocated Premium	0	0
6	Sundry creditors	8097380	6489649
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	86436851	81949729
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	242442
13	Cheques issued not encashed by insured/policy holders	985393	709619
	<b>TOTAL</b>	<b>106116105</b>	<b>116119528</b>