FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

	Particulars	As at 31.12.10	As at 31.12.09 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	689285	578841
2	Balances due to other insurance companies	7308353	3094392
	Deposits held on re-insurance ceded	1040329	755685
4	Premiums received in advance	31838	53111
5	Unallocated Premium		
6	Sundry creditors	8879869	6095873
	Due to subsidiaries/ holding company		
8	Claims Outstanding	45237221	41666008
9	Due to Officers/ Directors		
	Others – Former shareholders fund	1330	394
	TOTAL	63188225	52244304