

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

	Particulars	Current Year (₹ '000)	Previous Year (₹ '000)
1	Agents' Balances	-	-
2	Balances due to other Insurance Companies	7,07,736.41	3,22,027.37
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	16,59,035.03	13,92,751.03
5	Unallocated Premium	-	-
6	Sundry Creditors	1,05,935.52	85,553.06
7	Due to subsidiaries/holding company	-	-
8	Claims outstanding	2,07,26,787.02	1,55,42,164.73
9	Due to Employees	23,091.61	1,09,057.41
10	Due to Others - NEIA	6,087.94	1,816.07
	- Factoring	-	175.66
	- Miscellaneous	16,793.83	9,463.44
11	Due to Insured - Unclaimed *	40.06	-
	<b>TOTAL</b>	<b>2,32,45,507.42</b>	<b>1,74,63,008.77</b>