FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

	Particulars	As at 31.12.11	As at 31.12.10 for the
			corresponding previous
			year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	8789	1577
2	Balances due to other insurance	17798	17063
	companies		
3	Deposits held on re-insurance		0
	ceded		
4	Premiums received in advance	0	0
5	Unallocated Premium	0	0
6	Sundry creditors	16578	6591
7	Due to subsidiaries/ holding	0	0
	company		
8	Claims Outstanding	38735	17733
9	Due to Officers/ Directors		0
10	Others (to be specified)		
	TOTAL	81898	42964