FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

	Particulars	As at 31.12.2013	As at 31.12.2012
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	5668	3119
2	Balances due to other insurance	62377	21959
	companies		
3	Deposits held on re-insurance ceded	0	0
4	Premiums received in advance	0	0
5	Unallocated Premium	5646	10748
6	Sundry creditors	23065	24022
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	151679	114405
9	Due to Officers/ Directors	0	0
10	Dues to Policyholders	0	0
11	Others - Service Tax payable (net of Input credit)	0	0
	TOTAL	248435	174253