

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

	Particulars	As at 30.06.2013	As at 30.06.2012 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	4338	1435
2	Balances due to other insurance companies	56935	26217
3	Deposits held on re-insurance ceded	0	0
4	Premiums received in advance	0	0
5	Unallocated Premium	2054	3372
6	Sundry creditors	22462	10694
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	101426	63377
9	Due to Officers/ Directors	0	0
10	Dues to Policyholders	0	1
11	Others - Service Tax payable (net of Input credit)	1762	0
	TOTAL	188979	105096