

FORM NL-17-CURRENT LIABILITIES SCHEDULE**CURRENT LIABILITIES****CIN No. U66030MH2007PLC173129**

	Particulars	As at 30.06.2016	As at 30.06.2015 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	8817	11762
2	Balances due to other insurance companies	40530	34005
3	Deposits held on re-insurance ceded	0	0
4	Premiums received in advance	238	0
5	Unallocated Premium	1844	966
6	Sundry creditors	15866	15462
7	Due to subsidiaries/ holding company	0	0
8	Claims Outstanding	205691	130612
9	Due to Officers/ Directors	0	0
10	Dues to Policyholders	0	0
11	Unclaimed amount of Policyholders	163	60
12	Others - Service Tax Liability	5115	1768
13	Others - TDS Payable	7736	2071
	TOTAL	286000	196707