FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

	Particulars	As at 30.06.2012	As at 30.06.2011 for the corresponding previous
		(Rs.'000).	year (Rs.'000).
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1	Agents' Balances	1435	3723
2	Balances due to other insurance	26217	14398
	companies		
3	Deposits held on re-insurance	0	0
	ceded		
4	Premiums received in advance	0	0
5	Unallocated Premium	3372	0
6	Sundry creditors	10694	10404
7	Due to subsidiaries/ holding	0	0
	company		
8	Claims Outstanding	63377	25951
9	Due to Officers/ Directors	0	0
10	Others (to be specified)	1	5
	TOTAL	105096	54480