

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

	Particulars	As at 30th June 2011	As at 30th June 2010 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	65,387	55,904
2	Balances due to other insurance companies	318,330	416,254
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	659,918	350,168
5	Unallocated Premium	-	-
6	Sundry creditors	799,040	973,824
7	Due to subsidiaries/ holding company	-	-
8	Claims Outstanding	6,916,327	4,930,651
9	Due to Officers/ Directors	-	-
10	Others - Service Tax liability	-	-
	TOTAL	8,759,002	6,726,801