

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

	Particulars	As at 31st December 2010	As at 31st December 2009 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	49,147	65,353
2	Balances due to other insurance companies	206,409	597,948
3	Deposits held on re-insurance ceded	-	-
4	Premiums received in advance	409,699	-
5	Unallocated Premium		
6	Sundry creditors	854,848	970,025
7	Due to subsidiaries/ holding company		
8	Claims Outstanding	5,766,630	4,237,484
9	Due to Officers/ Directors		
10	Others - Service Tax liability	33,941	-
	TOTAL	7,320,673	5,870,810