FORM NL-17-CURRENT LIABILITIES SCHEDULE

CURRENT LIABILITIES

	Particulars	As at 30.06.10	As at 30.06.09 for the corresponding previous year
		(Rs.'000).	(Rs.'000).
1	Agents' Balances	559202	527694
2	Balances due to other insurance companies	4568595	2968198
3	Deposits held on re-insurance ceded	991189	717900
4	Premiums received in advance	25081	47533
5	Unallocated Premium		
6	Sundry creditors	7182260	6027454
7	Due to subsidiaries/ holding company		
8	Claims Outstanding	42498645	41236773
9	Due to Officers/ Directors		
	Others – Former shareholders fund	1330	394
	TOTAL	55826303	51525946