

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

	<b>Particulars</b>	<b>As at 30th June 2010</b>	<b>As at 30th June 2009 for the corresponding previous year</b>
		(Rs. '000).	(Rs. '000).
1	Agents' Balances	55,904	72,866
2	Balances due to other insurance companies	416,254	242,072
3	Deposits held on re-insurance ceded		
4	Premiums received in advance	350,168	72,631
5	Unallocated Premium		
6	Sundry creditors	973,824	779,625
7	Due to subsidiaries/ holding company		
8	Claims Outstanding	4,930,651	3,442,191
9	Due to Officers/ Directors		
10	Others (to be specified)		
	<b>TOTAL</b>	<b>6,726,801</b>	<b>4,609,384</b>