

FORM L-19-CURRENT LIABILITIES SCHEDULE
RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
CURRENT LIABILITIES AS AT 30TH JUNE, 2019

(₹ '000)

Particulars	AS AT 30TH JUNE, 2019	AS AT 30TH JUNE, 2018
01. Agents' Balances	271,941	269,022
02. Balances due to other insurance companies	167,478	113,706
03. Deposits held on re-insurance ceded	-	-
04. Premiums received in advance	111,066	316,359
05. Unallocated premium	278,180	154,370
06. Sundry creditors	2,802,422	2,415,773
07. Due to subsidiaries / holding company	-	-
08. Claims Outstanding	1,379,794	1,102,805
09. Unclaimed Amount of Policyholders	2,235,827	4,056,291
10. Income on Unclaimed Fund	66,713	640,402
11. Annuities Due	-	-
12. Due to Officers / Directors	-	-
13. Others	28,450	27,614
Proposal deposit refundable	260,173	242,280
Statutory Liabilities	-	-
TOTAL	7,602,044	9,338,622