

FORM L-19-CURRENT LIABILITIES SCHEDULE
RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
CURRENT LIABILITIES AS AT 31ST DECEMBER, 2018

(₹ '000)

Particulars	AS AT 31ST DECEMBER, 2018	AS AT 31ST DECEMBER, 2017
01. Agents' Balances	335,581	263,996
02. Balances due to other insurance companies	149,914	174,370
03. Deposits held on re-insurance ceded	-	-
04. Premiums received in advance	234,792	232,637
05. Unallocated premium	232,930	353,610
06. Sundry creditors	3,880,851	2,606,529
07. Due to subsidiaries / holding company	-	-
08. Claims Outstanding	957,072	1,167,716
09. Unclaimed Amount of Policyholders	3,620,522	5,037,306
10. Income on Unclaimed Fund	242,962	556,181
11. Annuities Due	-	-
12. Due to Officers / Directors	-	-
13. Others		
Proposal deposit refundable	25,233	32,294
Statutory Liabilities	192,185	249,750
TOTAL	9,872,042	10,674,389