

FORM L-19-CURRENT LIABILITIES SCHEDULE
RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED
(Formerly known as Reliance Life Insurance Company Limited)
CURRENT LIABILITIES AS AT 30TH JUNE, 2018

(₹ '000)

Particulars	AS AT 30TH JUNE, 2018	AS AT 30TH JUNE, 2017
01. Agents' Balances	269,022	331,509
02. Balances due to other insurance companies	113,706	46,674
03. Deposits held on re-insurance ceded	-	-
04. Premiums received in advance	316,359	262,180
05. Unallocated premium	154,370	283,711
06. Sundry creditors	2,417,353	2,830,640
07. Due to subsidiaries / holding company	-	-
08. Claims Outstanding	1,102,805	409,547
09. Unclaimed Amount of Policyholders	4,056,291	5,039,160
10. Income on Unclaimed Fund	640,402	427,897
11. Annuities Due	-	-
12. Due to Officers / Directors	-	-
13. Others		
Proposal deposit refundable	27,614	20,733
Statutory Liabilities	242,280	161,659
TOTAL	9,340,202	9,813,710