

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, 2016

(₹ '000)

Particulars	AS AT 30TH JUNE, 2016	AS AT 30TH JUNE, 2015
01. Agents' Balances	247,785	265,399
02. Balances due to other insurance companies	55,255	241,883
03. Deposits held on re-insurance ceded	-	-
04. Premiums received in advance	230,314	253,969
05. Unallocated premium	204,077	240,484
06. Sundry creditors	3,213,633	2,017,238
07. Due to subsidiaries / holding company	-	-
08. Claims Outstanding	453,867	1,600,974
09. Unclaimed Amount of Policyholders	5,158,446	3,452,354
10. Annuities Due	-	-
11. Due to Officers / Directors	-	-
12. Others		
Proposal deposit refundable	19,476	35,838
Statutory Liabilities	93,873	186,645
TOTAL	9,676,726	8,294,784