

Go Digit General Insurance Limited

Form NL 17 : Current Liabilities

As on 31 Mar 2021

₹ in thousands

Form NL 17 : Current Liabilities	As on 31 Mar 2021	As on 31 Mar 2020
1 Agents' balances	1,82,230	1,26,800
2 Balances due to other insurance companies	13,44,683	30,11,308
3 Deposits held on re-insurance ceded	-	-
4 Premiums received in advance	2,11,098	1,51,481
5 Unallocated premiums	65,20,167	44,63,478
6 Sundry creditors	14,36,802	11,33,857
7 Due to subsidiaries / holding company	630	18,296
8 Claims outstanding (net)	2,14,94,144	95,67,801
9 Due to Officers / Directors	-	-
10 Others		
- Statutory dues payable	9,27,052	6,92,873
- Salary payable	4,117	3,913
- Unclaimed amounts of policyholders	12,884	1,395
Add: Investment income on above	40	40
- Other Current Liabilities	1,04,690	81,973
- Unsettled investment contracts payable	-	-
- Other Policyholder payable	1,24,489	50,864
Total	3,23,63,026	1,93,04,079