

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED  
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM L-19-CURRENT LIABILITIES SCHEDULE**

**CURRENT LIABILITIES**

**(Rs. '000)**

<b>Particulars</b>	<b>March 31, 2009</b>	<b>March 31, 2008</b>
Agents' balances (net)	380,537	579,617
Sundry creditors	173,949	205,132
Deposits	5,981	5,981
Expenses payable	3,560,092	4,972,409
Reinsurance premium payable	57,389	110,271
Due to holding company	280,007	562,844
TDS payable	277,054	467,758
Claims outstanding	192,459	80,468
Unallocated premium	921,495	1,101,915
Premium received in advance	773,272	1,047,158
Payable towards investments purchased	286,956	212,120
Other liabilities	4,394,522	6,736,200
<b>Total</b>	<b>11,303,713</b>	<b>16,081,873</b>