

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Condensed financial statements

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	June 30, 2013	March 31, 2013	June 30, 2012
Agents' balances	705,577	1,026,686	153,484
Balances due to reinsurance companies	312,888	111,022	263,137
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,289,556	1,086,387	586,580
Unallocated premium	378,504	273,548	1,129,330
Sundry creditors	196,837	191,123	258,406
Due to holding company	254,377	131,666	197,474
Claims outstanding	782,836	67,998	209,411
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	5,981
Expenses payable	4,153,267	5,630,778	5,020,299
TDS payable	130,695	237,314	117,406
Payable towards investments purchased	678,095	2,157,613	1,184,334
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	4,454,735	4,212,913	3,915,317
Other liabilities	645,887	3,274,508	1,606,329
Total	13,996,497	18,414,799	14,647,488