

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

**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>September 30, 2014</b>	<b>March 31, 2014</b>	<b>September 30, 2013</b>
Agents' balances	750,111	872,621	947,508
Balances due to reinsurance companies	282,424	78,561	181,615
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,123,256	1,277,842	1,180,910
Unallocated premium	552,254	281,326	630,204
Sundry creditors	120,696	144,237	199,731
Due to holding company - Refer note 11 of Schedule 16	443,559	451,496	420,043
Claims outstanding	522,333	377,912	500,650
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	4,000,331	4,418,697	4,009,929
TDS payable	139,774	199,481	152,744
Payable towards investments purchased	1,247,650	1,012,117	60,429
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,132,090	4,324,693	4,485,607
Payable to unit fund	478,516	2,322,379	527,620
Service tax payable	458,783	4,263	475,172
Other liabilities	64,914	287,567	187,518
<b>Total</b>	<b>15,329,934</b>	<b>16,066,435</b>	<b>13,972,923</b>