

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

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	December 31, 2014	March 31, 2014	December 31, 2013
Agents' balances	752,784	872,621	833,723
Balances due to reinsurance companies	84,615	78,561	154,291
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,331,371	1,277,842	1,327,439
Unallocated premium	488,883	281,326	503,872
Sundry creditors	119,286	144,855	236,499
Due to holding company - Refer note 10 of Schedule 16	825,288	451,496	533,334
Claims outstanding	534,881	377,912	608,963
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	4,512,692	4,419,316	3,915,137
TDS payable	168,520	202,037	125,731
Payable towards investments purchased	871,971	1,012,117	691,218
Unclaimed amount of Policyholders	5,206,372	4,324,693	5,285,637
Payable to unit fund	924,076	2,322,379	598,493
Service tax payable	461,618	4,263	441,684
Other liabilities	68,189	287,567	73,515
Total	16,363,789	16,070,228	15,342,779