

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

L-19 Current Liabilities Schedule

(₹ '000)

Particulars	March 31, 2011	March 31, 2010
Agents' balances	435,750	417,273
Sundry creditors	275,463	267,195
Deposits	5,981	5,981
Expenses payable	5,174,953	4,870,920
Reinsurance premium payable	42,782	168,547
Due to holding company	123,521	611,697
TDS payable	214,900	285,131
Claims outstanding	157,638	392,103
Unallocated premium	1,461,815	2,053,271
Premium received in advance	800,590	568,107
Payable towards investments purchased	-	32,637
Unclaimed amount of Policyholders	4,467,815	1,626,699
Other liabilities	2,736,136	4,417,794
Total	15,897,344	15,717,355