

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

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

(₹ '000)

<b>Particulars</b>	<b>December 31, 2011</b>	<b>March 31, 2011</b>	<b>December 31, 2010</b>
Agents' balances	222,775	435,750	396,737
Reinsurance premium payable	116,258	42,782	263,134
Premium received in advance	671,478	800,590	837,957
Unallocated premium	1,117,285	1,461,815	1,103,436
Sundry creditors	280,400	275,276	312,400
Due to holding company	214,597	123,521	346,106
Claims outstanding	140,072	157,638	376,558
Deposits	5,981	5,981	5,981
Expenses payable	4,882,844	5,174,953	4,244,529
TDS payable	199,609	214,900	159,932
Payable towards investments purchased	104,762	-	(3)
Unclaimed amount of Policyholders	2,864,751	4,467,815	2,842,305
Other liabilities	1,803,461	2,736,136	1,798,169
<b>Total</b>	<b>12,624,273</b>	<b>15,897,157</b>	<b>12,687,241</b>