

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of Condensed financial statements**  
**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>June 30, 2015</b>	<b>March 31, 2015</b>	<b>June 30, 2014</b>
Agents' balances	526,307	754,441	678,688
Balances due to reinsurance companies	204,764	50,086	196,901
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,051,989	1,099,924	1,088,688
Unallocated premium	446,138	782,429	362,432
Sundry creditors	92,400	88,678	189,894
Due to holding company - Refer note 9 of Schedule 16	566,925	515,703	2,595,817
Claims outstanding	473,088	197,287	496,067
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	3,272,673	4,726,057	3,755,019
TDS payable	169,116	180,829	151,377
Payable towards investments purchased	519,624	1,544,592	2,161,704
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,311,793	5,134,131	5,166,487
Payable to unit fund	442,818	2,618,487	322,028
Service tax payable	453,800	4,741	413,618
Other liabilities	77,051	70,975	580,148
<b>Total</b>	<b>13,621,729</b>	<b>17,781,603</b>	<b>18,172,111</b>