

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

(₹ '000)

Particulars	September 30, 2013	March 31, 2013	September 30, 2012
Agents' balances	947,508	1,026,686	492,582
Balances due to reinsurance companies	177,481	111,022	59,825
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,180,910	1,086,387	547,027
Unallocated premium	630,204	273,548	1,179,061
Sundry creditors	199,796	192,087	245,867
Due to holding company	420,043	131,666	160,312
Claims outstanding	500,650	67,998	230,299
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	5,981
Expenses payable	4,010,979	5,631,274	5,246,161
TDS payable	152,749	237,320	124,430
Payable towards investments purchased	60,429	2,157,613	724,077
Unclaimed amount of Policyholders	4,485,607	4,212,913	4,559,359
Payable to unit fund	527,620	3,188,825	330,693
Other liabilities	662,690	85,683	1,335,337
Total	13,969,909	18,416,265	15,241,011