

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

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	March 31, 2014	March 31, 2013
Agents' balances	872,621	1,026,686
Balances due to reinsurance companies	78,561	127,275
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,277,842	1,086,387
Unallocated premium	281,326	357,827
Sundry creditors	144,855	192,087
Due to holding company - Refer note 3.11 of Schedule 16	451,496	131,666
Claims outstanding	377,912	67,998
Due to Officers/ Directors	-	-
Deposits	13,243	13,243
Expenses payable	4,419,316	5,631,274
TDS payable	202,037	237,320
Payable towards investments purchased	1,012,117	2,157,613
Unclaimed amount of Policyholders	4,324,693	4,128,634
Payable to unit fund	2,322,379	3,188,825
Service tax payable	4,263	14,819
Other liabilities	287,567	70,864
Total	16,070,228	18,432,518