

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

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	March 31, 2015	March 31, 2014
Agents' balances	754,441	872,621
Balances due to reinsurance companies	50,086	78,561
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,099,924	1,277,842
Unallocated premium	782,429	281,326
Sundry creditors	88,678	144,237
Due to holding company - Refer note 3.9 of Schedule 16	515,703	451,496
Claims outstanding	197,287	377,912
Due to Officers/ Directors	-	-
Deposits	13,243	13,243
Expenses payable	4,726,057	4,418,697
TDS payable	180,829	199,481
Payable towards investments purchased	1,544,592	1,012,117
Unclaimed amount of Policyholders - Refer note 3.5 of schedule 16	5,134,131	4,324,693
Payable to unit fund	2,618,487	2,322,379
Service tax payable	4,741	4,263
Other liabilities	70,975	287,567
Total	17,781,603	16,066,435