

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

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

(₹ '000)

<b>Particulars</b>	<b>March 31, 2019</b>	<b>March 31, 2018</b>
Agents' balances	1,281,504	1,176,510
Balances due to reinsurance companies	90,130	99,700
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,825,127	2,060,677
Unallocated premium	2,929,647	2,548,452
Sundry creditors	68,328	64,593
Due to holding company	990,410	863,165
Claims outstanding	2,872,289	2,548,024
Due to Officers/Directors	-	-
Deposits	79,935	88,475
Expenses payable - Refer note 2.15 of Schedule 16	5,631,952	5,636,834
TDS payable	289,213	212,925
Payable towards investments purchased	782,197	2,029,546
Unclaimed amount of Policyholders <sup>1</sup> (Refer note 3.3 & 3.4 of schedule 16)	5,974,494	7,577,528
Interest on unclaimed amount of Policyholders	678,337	519,383
Payable to unit fund	8,506,833	4,583,407
Goods & Service tax/Service tax payable (Refer note 2.14.2 of Schedule 16)	2,084,448	1,643,143
Other liabilities <sup>(2)</sup>	2,304,068	2,601,763
<b>Total</b>	<b>36,388,912</b>	<b>34,254,125</b>

<sup>1</sup> excluding Interest on unclaimed amount of policyholders.

<sup>2</sup> Includes unclaimed dividend amounting to ₹ 6,435 thousands (₹ 4,768 thousands at March 31, 2018)