

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM L-19-CURRENT LIABILITIES SCHEDULE
CURRENT LIABILITIES

(Rs. '000)

Particulars	March 31, 2008	March 31, 2007
Agents' balances (net)	579,617	499,918
Sundry creditors	205,132	117,687
Deposits	5,981	5,981
Expenses payable	4,972,409	2,503,375
Reinsurance premium payable	110,271	73,462
Due to holding company	562,844	590,444
TDS payable	467,758	248,421
Claims outstanding	80,468	37,348
Unallocated premium (Suspense)	1,101,915	1,739,821
Premium received in advance	1,047,158	204,898
Outstanding purchases (Investments)	212,120	5,989
Other liabilities	6,736,200	3,920,470
Total	16,081,873	9,947,814