

**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, 2010	March 31, 2009
Agents' balances	417,273	380,537
Sundry creditors	267,067	173,949
Deposits	5,981	5,981
Expenses payable	4,870,920	3,560,092
Reinsurance premium payable	168,547	57,389
Due to holding company	611,697	280,007
TDS payable	284,922	277,054
Claims outstanding	403,621	192,459
Unallocated premium	2,321,968	921,495
Premium received in advance	568,107	773,272
Payable towards investments purchased	32,637	286,956
Other liabilities	5,764,278	4,394,522
Total	15,717,018	11,303,713