

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

**L-19 Current Liabilities Schedule**

(Rs. '000)

<b>Particulars</b>	<b>September 30, 2010</b>	<b>March 31, 2010</b>	<b>September 30, 2009</b>
Agents' balances	197,971	417,273	336,153
Sundry creditors	300,814	267,195	407,574
Deposits	5,981	5,981	5,982
Expenses payable	4,873,826	4,870,920	4,869,874
Reinsurance premium payable	218,874	168,547	-
Due to holding company	10,768	611,697	-
TDS payable	146,532	285,131	112,306
Claims outstanding	527,434	403,621	469,110
Unallocated premium	2,971,270	2,321,968	1,218,824
Premium received in advance	375,858	568,107	-
Payable towards investments purchased	221,728	32,637	32,637
Other liabilities	6,912,816	5,764,278	2,189,048
<b>Total</b>	<b>16,763,872</b>	<b>15,717,355</b>	<b>9,641,507</b>