

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of Condensed financial statements**  
**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>December 31, 2014</b>	<b>March 31, 2014</b>	<b>December 31, 2013</b>
Agents' balances	752,784	872,621	833,723
Balances due to reinsurance companies	84,615	78,561	154,291
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,331,371	1,277,842	1,327,439
Unallocated premium	488,883	281,326	503,872
Sundry creditors	118,422	144,237	236,420
Due to holding company - Refer note 11 of Schedule 16	825,288	451,496	533,334
Claims outstanding	534,881	377,912	608,963
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	4,511,927	4,418,697	3,914,382
TDS payable	167,995	199,481	125,728
Payable towards investments purchased	871,971	1,012,117	691,218
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,206,372	4,324,693	5,285,637
Payable to unit fund	924,076	2,322,379	598,493
Service tax payable	461,618	4,263	441,684
Other liabilities	68,189	287,567	73,515
<b>Total</b>	<b>16,361,635</b>	<b>16,066,435</b>	<b>15,341,942</b>