

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

(₹ '000)

<b>Particulars</b>	<b>March 31, 2016</b>	<b>March 31, 2015</b>
Agents' balances	760,701	754,441
Balances due to reinsurance companies	63,567	50,086
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,076,081	1,099,924
Unallocated premium	753,902	782,429
Sundry creditors	70,848	89,013
Due to holding company - Refer note 3.6 of Schedule 16	483,675	515,703
Claims outstanding	486,264	197,287
Due to Officers/ Directors	-	-
Deposits	24,137	13,243
Expenses payable	4,281,555	4,726,631
TDS payable	170,659	181,324
Payable towards investments purchased	195,948	1,544,592
Unclaimed amount of Policyholders	4,956,498	5,134,131
Payable to unit fund	3,004,460	2,618,487
Service tax payable	9,091	4,741
Other liabilities	1,878,338	70,975
<b>Total</b>	<b>18,215,724</b>	<b>17,783,007</b>