

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of consolidated financial statements**

**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>March 31, 2013</b>	<b>March 31, 2012</b>
Agents' balances	1,026,686	380,229
Balances due to reinsurance companies	111,022	152,634
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,086,387	714,806
Unallocated premium	273,548	1,559,687
Sundry creditors - Refer note 3.15 of schedule 16	192,087	278,550
Due to holding company	131,666	191,464
Claims outstanding	67,998	68,690
Due to Officers/ Directors	-	-
Deposits	13,243	5,981
Expenses payable	5,631,274	5,546,915
TDS payable	237,320	166,142
Payable towards investments purchased	2,157,613	799,432
Unclaimed amount of Policyholders	4,212,913	3,171,318
Pending unitisation	3,188,825	3,120,898
Other liabilities	85,683	225,401
<b>Total</b>	<b>18,416,265</b>	<b>16,382,147</b>