

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Consolidated Condensed financial statements

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	June 30, 2014	March 31, 2014	June 30, 2013
Agents' balances	678,688	872,621	705,577
Balances due to reinsurance companies	196,901	78,561	312,888
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,088,688	1,277,842	1,289,556
Unallocated premium	362,432	281,326	378,504
Sundry creditors	190,179	144,855	197,448
Due to holding company - Refer note 10 of Schedule 16	2,595,817	451,496	254,377
Claims outstanding	496,067	377,912	782,836
Due to Officers/ Directors	-	-	-
Deposits	13,343	13,243	13,243
Expenses payable	3,755,765	4,419,316	4,154,273
TDS payable	152,050	202,037	130,737
Payable towards investments purchased	2,161,704	1,012,117	678,095
Unclaimed amount of Policyholders	5,166,487	4,324,693	4,454,735
Payable to unit fund	322,028	2,322,379	-
Service tax payable	413,618	4,263	438,004
Other liabilities	580,148	287,567	207,883
Total	18,173,915	16,070,228	13,998,156