

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

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

(₹ '000)

<b>Particulars</b>	<b>June 30, 2013</b>	<b>March 31, 2013</b>	<b>June 30, 2012</b>
Agents' balances	705,577	1,026,686	153,484
Balances due to reinsurance companies	312,888	111,022	263,137
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,289,556	1,086,387	586,580
Unallocated premium	378,504	273,548	1,129,330
Sundry creditors	197,448	192,087	258,421
Due to holding company	254,377	131,666	197,474
Claims outstanding	782,836	67,998	209,411
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	5,981
Expenses payable	4,154,273	5,631,274	5,021,137
TDS payable	130,737	237,320	117,408
Payable towards investments purchased	678,095	2,157,613	1,184,334
Unclaimed amount of Policyholders	4,454,735	4,212,913	3,915,317
Other liabilities	645,887	3,274,508	1,606,329
<b>Total</b>	<b>13,998,156</b>	<b>18,416,265</b>	<b>14,648,343</b>