

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

SCHEDULE - 13
CURRENT LIABILITIES

(₹ '000)

Particulars	September 30, 2015	March 31, 2015	September 30, 2014
Agents' balances	575,426	754,441	750,111
Balances due to reinsurance companies	177,201	50,086	282,424
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,046,704	1,099,924	1,123,256
Unallocated premium	580,571	782,429	552,254
Sundry creditors	86,517	89,013	120,769
Due to holding company - Refer note 9 of Schedule 16	701,585	515,703	443,559
Claims outstanding	298,632	197,287	522,333
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	3,535,188	4,726,631	4,001,336
TDS payable	182,775	181,324	140,239
Payable towards investments purchased	172,317	1,544,592	1,247,650
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,034,683	5,134,131	5,132,090
Payable to unit fund	1,193,771	2,618,487	478,516
Service tax payable	485,280	4,741	458,783
Other liabilities	63,078	70,975	64,914
Total	14,146,971	17,783,007	15,331,477