

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

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

(₹ '000)

<b>Particulars</b>	<b>December 31, 2015</b>	<b>March 31, 2015</b>	<b>December 31, 2014</b>
Agents' balances	558,859	754,441	752,784
Balances due to reinsurance companies	108,008	50,086	84,615
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,327,774	1,099,924	1,331,371
Unallocated premium	648,173	782,429	488,883
Sundry creditors	115,350	89,013	119,286
Due to holding company - Refer note 8 of Schedule 16	622,523	515,703	825,288
Claims outstanding	462,225	197,287	534,881
Annuities Due	-	-	-
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	3,765,266	4,726,631	4,512,692
TDS payable	262,021	181,324	168,520
Payable towards investments purchased	305,428	1,544,592	871,971
Unclaimed amount of Policyholders	4,659,829	5,134,131	5,206,372
Payable to unit fund	1,094,937	2,618,487	924,076
Service tax payable	602,582	4,741	461,618
Other liabilities	1,286,411	70,975	68,189
<b>Total</b>	<b>15,832,629</b>	<b>17,783,007</b>	<b>16,363,789</b>