

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of financial statements**  
**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>March 31, 2018</b>	<b>March 31, 2017</b>
Agents' balances	1,176,510	669,308
Balances due to reinsurance companies	99,700	43,440
Deposits held on re-insurance ceded	-	-
Premium received in advance	2,060,677	1,284,802
Unallocated premium	2,548,452	4,867,753
Sundry creditors	64,593	89,114
Due to holding company - Refer note 3.10 of Schedule 16	863,165	1,064,851
Claims outstanding	2,548,024	691,659
Due to Officers/ Directors	-	-
Deposits	88,475	88,475
Expenses payable	5,636,834	5,335,940
TDS payable	212,925	196,994
Payable towards investments purchased	2,029,546	1,192,640
Unclaimed amount of Policyholders <sup>1</sup> - Refer note 3.6 of schedule 16	7,614,642	6,267,915
Interest on unclaimed amount of Policyholders	482,269	322,510
Payable to unit fund	4,583,407	1,567,612
Goods & Service tax/Service tax payable	1,643,143	7,620
Other liabilities*	2,601,763	4,466,629
<b>Total</b>	<b>34,254,125</b>	<b>28,157,262</b>

\* Includes unclaimed dividend amounting to ₹ 4,768 thousands (₹ 697 thousands at March 31, 2017)

<sup>1</sup> excluding Interest on unclaimed amount of policyholders.