

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED  
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

**FORM L-19-CURRENT LIABILITIES SCHEDULE  
CURRENT LIABILITIES**

**(Rs '000)**

<b>Particulars</b>	<b>March 31, 2006</b>	<b>March 31, 2005</b>
Agents' Balances	268,490	51,675
Sundry creditors	81,875	18,988
Deposits	5,981	5,981
Expenses Payable	1,356,845	728,109
Reinsurance Premium Payable	24,475	13,117
Due to Holding company	226,627	59,459
TDS Payable	141,351	87,388
Claims Outstanding	27,990	28,596
Unallocated Premium (Suspense)	478,024	413,428
Premium received in advance	393,171	194,316
Outstanding Purchases (Investments)	105,104	141,177
Other liabilities	2,824,984	2,048,656
<b>Total</b>	<b>5,934,917</b>	<b>3,790,890</b>