

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

FORM L-19-CURRENT LIABILITIES SCHEDULE
CURRENT LIABILITIES

(Rs '000)

Particulars	March 31, 2007	March 31, 2006
Agents' balances	499,918	268,490
Sundry creditors	117,687	81,875
Deposits	5,981	5,981
Expenses payable	2,616,644	1,356,845
Reinsurance premium payable	73,462	24,475
Due to holding company	590,444	226,627
TDS payable	248,421	141,351
Claims outstanding	37,348	27,990
Unallocated premium (Suspense)	1,739,821	478,024
Premium received in advance	204,898	393,171
Outstanding purchases (Investments)	5,989	105,104
Other liabilities	3,920,470	2,824,984
Total	10,061,083	5,934,917