

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

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

(₹ '000)

<b>Particulars</b>	<b>March 31, 2015</b>	<b>March 31, 2014</b>
Agents' balances	754,441	872,621
Balances due to reinsurance companies	50,086	78,561
Deposits held on re-insurance ceded	-	-
Premium received in advance	1,099,924	1,277,842
Unallocated premium	782,429	281,326
Sundry creditors	89,013	144,855
Due to holding company - Refer note 3.6 of Schedule 16	515,703	451,496
Claims outstanding	197,287	377,912
Due to Officers/ Directors	-	-
Deposits	13,243	13,243
Expenses payable	4,726,631	4,419,316
TDS payable	181,324	202,037
Payable towards investments purchased	1,544,592	1,012,117
Unclaimed amount of Policyholders	5,134,131	4,324,693
Payable to unit fund	2,618,487	2,322,379
Service tax payable	4,741	4,263
Other liabilities	70,975	287,567
<b>Total</b>	<b>17,783,007</b>	<b>16,070,228</b>