

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

(₹ '000)

<b>Particulars</b>	<b>September 30, 2015</b>	<b>March 31, 2015</b>	<b>September 30, 2014</b>
Agents' balances	575,426	754,441	750,111
Balances due to reinsurance companies	177,201	50,086	282,424
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,046,704	1,099,924	1,123,256
Unallocated premium	580,571	782,429	552,254
Sundry creditors	86,365	88,678	120,696
Due to holding company - Refer note 9 of Schedule 16	701,585	515,703	443,559
Claims outstanding	298,632	197,287	522,333
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	3,533,857	4,726,057	4,000,331
TDS payable	182,773	180,829	139,774
Payable towards investments purchased	172,317	1,544,592	1,247,650
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,034,683	5,134,131	5,132,090
Payable to unit fund	1,193,771	2,618,487	478,516
Service tax payable	485,280	4,741	458,783
Other liabilities	63,078	70,975	64,914
<b>Total</b>	<b>14,145,486</b>	<b>17,781,603</b>	<b>15,329,934</b>