

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

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

(₹ '000)

<b>Particulars</b>	<b>June 30, 2016</b>	<b>March 31, 2016</b>	<b>June 30, 2015</b>
Agents' balances	482,246	760,701	526,307
Balances due to reinsurance companies	240,511	63,567	204,764
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,050,339	1,076,081	1,051,989
Unallocated premium	549,195	753,902	446,138
Sundry creditors	73,483	70,848	92,524
Due to holding company - Refer note 10 of Schedule 16	549,419	483,675	566,925
Claims outstanding	569,468	486,264	473,088
Due to Officers/ Directors	-	-	-
Deposits	24,137	24,137	13,243
Expenses payable	3,617,342	4,281,555	3,273,415
TDS payable	222,555	170,659	169,119
Payable towards investments purchased	1,458,445	195,948	519,624
Unclaimed amount of Policyholders - Refer note 8 of schedule 16	5,519,277	4,956,498	5,311,793
Payable to unit fund	629,984	3,004,460	442,818
Service tax payable	655,908	9,091	453,800
Other liabilities	1,839,227	1,878,338	77,051
<b>Total</b>	<b>17,481,536</b>	<b>18,215,724</b>	<b>13,622,598</b>