ICICI Prudential Life Insurance Company Limited Regn.No. 105 dated 24.11.2000

## Condensed Balance Sheet at September 30, 2016

(₹ '000)

(a) Provision for linked liabilities (b) Credit/(lebtit) fair value change account (Linked) 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 69,077,862 84,781,20 102,560,803 10,502 943,344 10,502 943,340 1					(₹ .000)
Share capital   Share application money	Particulars	Schedule	September 30, 2016	March 31, 2016	September 30, 2015
Share capital   Share application money					
Share capital   Share application money	Sources of funds				
Share capital					
Share application money   6   9.006		5	14 353 240	14 323 193	14 319 618
Reserve and surplus	· · · · · · · · · · · · · · · · · · ·		14,000,240		
Credit/debit   fair value change account   2,688,488   2,268,783   2,911,325   52,463,267   52		6	41 222 020		
Sub - total		0			
Borrowings					
Policyholders' funds :	Sub - total		58,305,000	55,247,776	32,403,207
Policyholders' funds :	Porrowings	7			
Credit/(jdebit/ fair value change account   14,731,045   9,712,325   9,982,301   Foliar provision for inked liabilities (A)+(B)+(C)   1,042,960,926   955,495,047   913,304,065   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,706,706   770,		,	-	-	-
Revaluation reserve - Investment property   577,076   520,077			14 701 045	0.710.005	0.000.001
Policy liabilities (A)+(B)+(C) Non unit liabilities (mathematical reserves) (A) Provision for linked liabilities (fund reserves) (B) Provision for linked liabilities (fund reserves) (B) (a) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision for linked liabilities (b) Credit/(Jebbit) fair value change account (Linked) Provision fair linked liabilities (B)+(C) Provision for linked liabilities (B)+(C) Provision for linked liabilities (B)+(C) Provision for linked liabilities (B)+(C) Provision fair linked liabilities linked liabilities Provision fair linked liabilities Provision fair linked liabilities linked liabilities Provision fair linked liabilities linked linke					
Non unit liabilities (mathematical reserves) (A)   223,522,882   202,547,867   182,250,298     Provision for linked liabilities (fund reserves) (B)   780,259,048   719,902,870   701,110,42     (a) Provision for linked liabilities   675,788,245   650,825,008   616,329,215     (b) Credit/[debit] fair value change account (Linked)   102,560,803   69,077,862   84,781,208     Funds for discontinued policies (C)   33,178,996   33,044,310   29,943,244     (b) Other discontinued policies (C)   33,178,996   33,044,310   29,943,244     (b) Other discontinuance   13,038   16,902   17,011,101,101,101,101,101,101,101,101,1	Revaluation reserve - Investment property		577,076	577,076	562,079
Non unit liabilities (mathematical reserves) (A)   223,522,882   202,547,867   182,250,298     Provision for linked liabilities (fund reserves) (B)   780,259,048   719,902,870   701,110,42     (a) Provision for linked liabilities   675,788,245   650,825,008   616,329,215     (b) Credit/[debit] fair value change account (Linked)   102,560,803   69,077,862   84,781,208     Funds for discontinued policies (C)   33,178,996   33,044,310   29,943,244     (b) Other discontinued policies (C)   33,178,996   33,044,310   29,943,244     (b) Other discontinuance   13,038   16,902   17,011,101,101,101,101,101,101,101,101,1					
Provision for linked liabilities (fund reserves) (8) (a) Provision for linked liabilities (b) Credit/(debit) fair value change account (Linked) (10,2560,803 669,277,862 64,781,201 10,2560,803 669,077,862 64,781,201 10,2560,803 669,077,862 64,781,201 10,2560,803 669,077,862 64,781,201 10,2560,803 669,077,862 64,781,201 10,2560,803 669,077,862 64,781,201 10,2560,803 69,077,862 64,781,201 10,2560,803 69,077,862 64,781,201 10,2560,803 69,077,862 64,781,201 10,2560,803 69,077,862 64,781,201 10,2560,803 10,2560					
(a) Provision for linked liabilities (b) Credit/(debit) fair value change account (Linked) (102,560,803 69,077,862 84,781,204 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 89,077,862 83,027,408 39,024,310 29,943,344 (b) Other discontinued on account of non-payment of premium 39,132,058 33,027,408 39,027,408 39,024,340 (b) Other discontinuance (c) Credit/(debit) fair value change account 13,033 10,000 16,902 (c) Credit/(debit) fair value change account 13,033 75,034,324 75,947,180 731,053,767	Non unit liabilities (mathematical reserves) (A)		223,522,882	202,547,867	182,250,295
(a) Provision for linked liabilities (b) Credit/(debit) fair value change account (Linked) (102,560,803 69,077,862 84,781,204 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 89,077,862 83,027,408 39,024,310 29,943,344 (b) Other discontinued on account of non-payment of premium 39,132,058 33,027,408 39,027,408 39,024,340 (b) Other discontinuance (c) Credit/(debit) fair value change account 13,033 10,000 16,902 (c) Credit/(debit) fair value change account 13,033 75,034,324 75,947,180 731,053,767					
(a) Provision for linked liabilities (b) Credit/(debit) fair value change account (Linked) (102,560,803 69,077,862 84,781,204 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 69,077,862 84,781,205 102,560,803 89,077,862 83,027,408 39,024,310 29,943,344 (b) Other discontinued on account of non-payment of premium 39,132,058 33,027,408 39,027,408 39,024,340 (b) Other discontinuance (c) Credit/(debit) fair value change account 13,033 10,000 16,902 (c) Credit/(debit) fair value change account 13,033 75,034,324 75,947,180 731,053,767	Provision for linked liabilities (fund reserves) (B)		780,259.048	719,902.870	701,110,427
(b) Credit/(debit) fair value change account (Linked)  Funds for discontinued policies (C) (a) Discontinued an account of non-payment of premium (b) Other discontinuence (c) Credit/(debit) fair value change account (d) Other discontinuence (e) Credit/(debit) fair value change account (e) Credit/(debit) fair value change account (for total linked liabilities (B)+(C)  Sub - total  Funds for Future Appropriations Linked Linked (h) Other discontinuance (h) Other disconti					
Funds for discontinued policies (C) (a) Discontinued on account of non-payment of premium (b) Other discontinuance (c) Credit/[debit] fair value change account (d) Other discontinuance (e) Credit/[debit] fair value change account (e) Other discontinuance (for the discontinuance) (e) Credit/[debit] fair value change account (for the discontinuance) (for the discontinuan					
(a) Discontinued on account of non-payment of premium (b) Other discontinuance (c) Credit/[debit] fair value change account Total linked liabilities (B)+(C)	(b) Great (debit) fair value thange account (Elikea)		102,000,000	00,077,002	04,701,200
(a) Discontinued on account of non-payment of premium (b) Other discontinuance (c) Credit/[debit] fair value change account Total linked liabilities (B)+(C)	Funds for discontinued policies (C)		20 179 006	22 044 210	20 042 240
(b) Other discontinuance (c) Credit/Gebit fair value change account Total linked liabilities (B)+(C)  Sub - total  Funds for Future Appropriations Linked Non linked					
(c) Credit/(debit/ fair value change account Total linked liabilities (B)+(C)  Sub - total  1,088,269,047  565,784,448  923,448,442  Funds for Future Appropriations Linked  8,382  10,768  1,586  Non linked  8,382  10,768  15,366  Non linked  8,382  10,6619,133  5,094,543  Total  Application of funds Investments Shareholders' Shareholders' Shareholders' Shareholders' Shareholders' Shareholders' Babasets - net block Loans 9 589,342  Loans 10,768  8 8 19,464,26  10 2,100,975  10 2,100,975  11 76,058  2,102,064  11 76,058  2,002,062  1,152,044  Advances and Other assets Cash and Bank balances Cash and Bank balances Cash and Bank balances Advances and Other assets 11 76,058  32 1,932,146  33 1,935,146  34 1,932,147  14 186,247  3,793,707  3,778,181  3,146,848  3,146,847  3,793,707  3,778,181  3,146,848  3,146,847  3,793,707  3,778,181  3,146,848  3,146,847  3,793,707  3,778,181  3,146,848  3,146,847  3,193,370  3,778,181  3,146,848  3,146,847  3,193,370  3,778,181  3,146,848  3,146,848  3,146,848  3,146,847  3,146,848  3,14					29,943,340
Total linked liabilities (B)+(C)  Sub - total  1,058,269,047  965,784,448  923,848,442  Funds for Future Appropriations Linked Non linked A02,397  6,609,365  5,079,185  Sub - total  6,410,779  6,619,133  5,094,543  Total  1,123,045,432  1,025,651,359  981,406,192  Application of funds Investments Shareholders' Policyholders' 8A 242,955,002 215,156,198 195,130,657  Asset held to cover linked liabilities 8B 819,446,428 752,957,948 731,069,172  Loans 9 589,342 442,718 316,738  Fixed assets - net block 10 2,100,975 2,195,346 2,149,922  Current assets Cash and Bank balances 11 767,058 Advances and Other assets 12 17,932,742 12,750,803 13,146,864 Advances and Other assets 12 17,932,742 12,750,803 13,146,864 Sub-Total (A) 18,99,800 14,752,865 14,299,911  Miscellaneous expenditure (to the extent not written-off or adjusted) Debit Balance in Profit & Loss Account (Shareholders' account)  Total  Contingent liabilities - Refer note 5 of schedule 16 2,004,681 2,004,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689 2,000,689				16,902	-
1,058,269,047   965,784,448   923,848,442				-	-
Funds for Future Appropriations Linked Non linked 6,402,397 6,608,365 5,079,185 Sub - total 6,410,779 6,619,133 5,094,543 Total 1,123,045,432 1,025,651,359 981,406,192  Application of funds Investments Shareholders' 88 57,374,804 62,156,674 56,363,54* Policyholders' 88 819,446,426 752,957,948 731,069,122 Loans 9 589,342 442,718 316,738 Fixed assets - net block 10 2,100,975 2,195,346 2,149,822 1,007,75 2,195,346 2,149,824 Advances and Other assets 11 767,058 Advances and Other assets 12 17,932,742 12,750,803 13,146,866 Sub-Total (A) 18,699,800 14,752,865 14,299,313 Sub-Total (B) 18,121,393 12,011,092 17,923,674 Net Current Liabilities 13 17,935,146 18,213,785 14,145,488 Sub-Total (B) 18,121,393 12,011,092 17,923,674 Net Current Assets (C) = (A-B)  Miscellaneous expenditure (to the extent not written-off or adjusted) Debit Balance in Profit & Loss Account (Shareholders' account)  Total Contingent liabilities - Refer note 5 of schedule 16 2,004,651 2,004,651 2,006,489 2,010,966					
Linked Non linked 6,402,397 6,608,365 5,797,183 Sub - total 6,410,779 6,619,133 5,094,543 Total 1,123,045,432 1,025,651,359 981,406,192  Application of funds Investments Shareholders' 8 8 57,374,804 62,156,674 56,363,54 Policyholders' 8A 242,955,002 215,156,198 195,130,657 Asset held to cover linked liabilities 88 819,446,426 752,957,948 731,069,122 Loans 9 589,342 442,718 316,738 Fixed assets - net block 10 2,100,975 2,195,346 2,149,82- Deferred tax asset - Refer note 9 of schedule 16 476 702 1,077 Current assets Cash and Bank balances 11 767,058 2,002,062 1,152,044 Advances and Other assets 12 17,932,742 12,750,803 13,146,864 Sub-Total (A) 18,699,800 14,752,865 14,299,915 Current liabilities 13 17,935,146 18,213,785 14,145,488 Sub-Total (B) 18,121,393 22,011,092 17,923,674 Net Current Assets (C) = (A-B) 17,923,674 1,025,651,359 981,406,192 Contingent liabilities - Refer note 5 of schedule 16	Sub - total		1,058,269,047	965,784,448	923,848,442
Linked Non linked 6,402,397 6,608,365 5,797,183 Sub - total 6,410,779 6,619,133 5,094,543 Total 1,123,045,432 1,025,651,359 981,406,192  Application of funds Investments Shareholders' 8 8 57,374,804 62,156,674 56,363,54 Policyholders' 8A 242,955,002 215,156,198 195,130,657 Asset held to cover linked liabilities 88 819,446,426 752,957,948 731,069,122 Loans 9 589,342 442,718 316,738 Fixed assets - net block 10 2,100,975 2,195,346 2,149,82- Deferred tax asset - Refer note 9 of schedule 16 476 702 1,077 Current assets Cash and Bank balances 11 767,058 2,002,062 1,152,044 Advances and Other assets 12 17,932,742 12,750,803 13,146,864 Sub-Total (A) 18,699,800 14,752,865 14,299,915 Current liabilities 13 17,935,146 18,213,785 14,145,488 Sub-Total (B) 18,121,393 22,011,092 17,923,674 Net Current Assets (C) = (A-B) 17,923,674 1,025,651,359 981,406,192 Contingent liabilities - Refer note 5 of schedule 16					
Non linked   6,402,397   6,608,365   5,079,185					
Sub - total   6,410,779   6,619,133   5,094,543	Linked				
Total			6,402,397	6,608,365	5,079,183
Application of funds Investments Shareholders' Asset held to cover linked liabilities BB					5,094,543
Investments	Total		1,123,045,432	1,025,651,359	981,406,192
Investments					
Shareholders'	Application of funds				
Policyholders' Asset held to cover linked liabilities BB 819,446,426 752,957,948 731,069,122 Loans 9 689,342 442,718 316,733 Fixed assets - net block 10 2,100,975 2,195,346 2,149,822 Deferred tax asset - Refer note 9 of schedule 16 702 1,077 Current assets Cash and Bank balances Advances and Other assets 11 767,058 2,002,062 1,152,048 Advances and Other assets Sub-Total (A) 18,699,800 14,752,865 142,298,913 Current liabilities 13 17,935,146 18,213,785 14,145,488 Sub-Total (B) 18,121,393 22,011,092 17,923,677 Sub-Total (B) 18,121,393 22,011,092 17,923,674 Miscellaneous expenditure (to the extent not written-off or adjusted) 15	Investments				
Asset held to cover linked liabilities	Shareholders'	8	57,374,804	62,156,674	56,363,541
Asset held to cover linked liabilities	Policyholders'	8A	242,955,002	215.156.198	195,130,651
Loans     9     589,342     442,718     316,73       Fixed assets - net block     10     2,100,975     2,195,346     2,149,82e       Deferred tax asset - Refer note 9 of schedule 16     476     702     1,077       Current assets     11     767,058     2,002,062     1,152,048       Advances and Other assets     12     17,932,742     12,750,803     13,146,865       Sub-Total (A)     18,699,800     14,752,865     14,298,913       Current liabilities     13     17,935,146     18,213,785     14,145,486       Provisions     14     186,247     3,797,307     3,778,188       Sub-Total (B)     18,121,393     22,011,092     17,923,674       Net Current Assets (C) = (A-B)     578,407     (7,258,227)     (3,624,76       Miscellaneous expenditure (to the extent not written-off or adjusted)     15     -     -     -       Debit Balance in Profit & Loss Account (Shareholders' account)     1,123,045,432     1,025,651,359     981,406,192       Contingent liabilities - Refer note 5 of schedule 16     2,094,651     2,006,489     2,010,966					
Fixed assets - net block Deferred tax asset - Refer note 9 of schedule 16 Current assets Cash and Bank balances Advances and Other assets Sub-Total (A) Current liabilities 13 17,935,146 18,213,785 14,145,488 15,146,464 17,235,146 18,213,785 18,141,933 1					
Deferred tax asset - Refer note 9 of schedule 16					
Current assets         Cash and Bank balances         11         767,058         2,002,062         1,152,048           Advances and Other assets         12         17,932,742         12,750,803         13,146,865           Sub-Total (A)         18,699,800         14,752,865         14,298,913           Current liabilities         13         17,935,146         18,213,785         14,145,488           Provisions         14         186,247         3,797,307         3,778,188           Sub-Total (B)         18,121,393         22,011,092         17,923,674           Net Current Assets (C) = (A-B)         578,407         (7,258,227)         (3,624,76)           Miscellaneous expenditure (to the extent not written-off or adjusted)         15         -         -           Debit Balance in Profit & Loss Account (Shareholders' account)         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960					
Cash and Bank balances       11       767,058       2,002,062       1,152,048         Advances and Other assets       12       17,932,742       12,750,803       13,146,865         Sub-Total (A)       18,699,800       14,752,865       14,298,913         Current liabilities       13       17,935,146       18,213,785       14,145,488         Provisions       14       186,247       3,797,307       3,778,186         Sub-Total (B)       18,121,393       22,011,092       17,923,679         Net Current Assets (C) = (A-B)       578,407       (7,258,227)       (3,624,76°         Miscellaneous expenditure (to the extent not written-off or adjusted)       15       -       -       -         Debit Balance in Profit & Loss Account (Shareholders' account)       1,123,045,432       1,025,651,359       981,406,192         Contingent liabilities - Refer note 5 of schedule 16       2,094,651       2,006,489       2,010,966			470	702	1,071
Advances and Other assets  12 17,932,742 12,750,803 13,146,866 Sub-Total (A) 18,699,800 14,752,865 14,298,913  Current liabilities 13 17,935,146 18,213,785 14,145,486 Provisions 14 186,247 3,797,307 3,778,188 Sub-Total (B) 18,121,393 22,011,092 17,923,677 Net Current Assets (C) = (A-B) 578,407 (7,258,227) (3,624,761)  Miscellaneous expenditure (to the extent not written-off or adjusted) 15		11	767.050	2 002 062	1 152 040
Sub-Total (A)         18,699,800         14,752,865         14,298,913           Current liabilities         13         17,935,146         18,213,785         14,145,486           Provisions         14         186,247         3,797,307         3,778,188           Sub-Total (B)         18,121,393         22,011,092         17,923,674           Net Current Assets (C) = (A-B)         578,407         (7,258,227)         (3,624,76           Miscellaneous expenditure (to the extent not written-off or adjusted)         15         -         -         -         -           Debit Balance in Profit & Loss Account (Shareholders' account)         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960			,		
Current liabilities 13 17,935,146 18,213,785 14,145,486 Provisions 14 186,247 3,797,307 3,778,186 Sub-Total (B) 18,121,393 22,011,092 17,923,674 18,121,393 22,011,092 17,923,674 (7,258,227) (3,624,76′ (7,258,227) (3,624,76′ (7,258,227) 18,121,123,045,432 1,025,651,359 981,406,192 Contingent liabilities - Refer note 5 of schedule 16 2,094,651 2,006,489 2,010,966		12			
Provisions         14         186,247         3,797,307         3,775,188           Sub-Total (B)         18,121,393         22,011,092         17,923,674           Net Current Assets (C) = (A-B)         578,407         (7,258,227)         (3,624,76)           Miscellaneous expenditure (to the extent not written-off or adjusted)         15         -         -           Debit Balance in Profit & Loss Account (Shareholders' account)         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960	Sub-Total (A)		18,699,800	14,752,865	14,298,913
Provisions         14         186,247         3,797,307         3,775,188           Sub-Total (B)         18,121,393         22,011,092         17,923,674           Net Current Assets (C) = (A-B)         578,407         (7,258,227)         (3,624,76)           Miscellaneous expenditure (to the extent not written-off or adjusted)         15         -         -           Debit Balance in Profit & Loss Account (Shareholders' account)         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960					
Sub-Total (B)     18,121,393     22,011,092     17,923,674       Net Current Assets (C) = (A-B)     578,407     (7,258,227)     (3,624,76*       Miscellaneous expenditure (to the extent not written-off or adjusted)     15     -     -       Debit Balance in Profit & Loss Account (Shareholders' account)     1,123,045,432     1,025,651,359     981,406,192       Contingent liabilities - Refer note 5 of schedule 16     2,094,651     2,006,489     2,010,96(					
Net Current Assets (C) = (A-B)         578,407         (7,258,227)         (3,624,76°           Miscellaneous expenditure (to the extent not written-off or adjusted)         15         -         -           Debit Balance in Profit & Loss Account (Shareholders' account)         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960		14			3,778,188
Miscellaneous expenditure (to the extent not written-off or adjusted)  Debit Balance in Profit & Loss Account (Shareholders' account)  Total  Contingent liabilities - Refer note 5 of schedule 16  2,094,651  2,006,489  2,010,960	Sub-Total (B)		18,121,393	22,011,092	17,923,674
Debit Balance in Profit & Loss Account (Shareholders' account)	Net Current Assets (C) = (A-B)		578,407	(7,258,227)	(3,624,761)
Debit Balance in Profit & Loss Account (Shareholders' account)					
Debit Balance in Profit & Loss Account (Shareholders' account)   -	Miscellaneous expenditure (to the extent not written-off or adjusted)	15	-	-	-
Total         1,123,045,432         1,025,651,359         981,406,192           Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960			-	-	-
Contingent liabilities - Refer note 5 of schedule 16         2,094,651         2,006,489         2,010,960			1,123,045,432	1,025,651,359	981,406,192
	Contingent liabilities - Refer note 5 of schedule 16				2,010,960
Significant accounting policies & notes 16				· ,	
and the second s	Significant accounting policies & notes	16			
	ga.c. accounting poncies a notes				

The Schedules and accompanying notes referred to herein form an integral part of the Balance Sheet.

As per our report of even date attached.

For Walker Chandiok & Co LLP (formerly Walker, Chandiok & Co) Chartered Accountants ICAI Firm Reg. No. 001076N / N500013 For B S R & Co. LLP

Chartered Accountants ICAI Firm Reg. No. 101248W/W-100022

Vinod Kumar Dhall Sandeep Bakhshi Managing Director and CEO DIN: 00109206 Sudhir N. Pillai Chanda Kochhar Venkataramanan Vishwanath Partner Membership No. 105782 Chairperson DIN: 00043617 Partner Membership No. 113156 Director DIN: 02591373

> Sandeep Batra Executive Director DIN: 03620913 Satyan Jambunathan Chief Financial Officer Asha Murali Appointed Actuary

For and on behalf of the Board of Directors

Place : Mumbai Date : October 25, 2016 Vyoma Manek Company Secretary

## 5. Contingent liabilities

(₹ '000)

	At September   At March   At September			
Particulars	At September		At September	
	30, 2016	31, 2016	30, 2015	
Partly-paid up investments	-	-	-	
Claims, other than those under policies,				
not acknowledged as debts comprising				
of:				
- Claims made by vendors for disputed	746	534	425	
payments	740	554	423	
- Claims for damages made by	38,131	39,420	20.270	
landlords (of premises taken on lease)	30,131	39,420	39,378	
- Claims made by employees and				
advisors for disputed dues and	3,829	4,076	4,226	
compensation				
Lindom witing committee anto cutator din a				
Underwriting commitments outstanding	-	-	-	
(in respect of shares and securities)				
Guarantees given by or on behalf of the				
Company by various banks in favour of				
government authorities, hospital and	-	-	-	
court				
Statutory demands/liabilities in dispute,	1 520 000	1 500 000	1 500 000	
not provided for <sup>#</sup>	1,536,996	1,536,996	1,536,996	
Reinsurance obligations to the extent not				
provided for	-	-	-	
Policy related claims under litigation in				
different consumer forums:				
- Claims for service deficiency	90,174	101,661	152,605	
- Claims against repudiation	424,775	323,802	277,330	
Others	-	-	-	
Total	2,094,651	2,006,489	2,010,960	

<sup>#₹ 1,536,996</sup> thousand is on account of objections raised by office of the Commissioner of Service tax, Mumbai (through the Service Tax audit under EA-2000) on certain positions taken by the Company.