

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

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

(₹ '000)

Particulars	September 30, 2017	March 31, 2017	September 30, 2016
Agents' balances	655,427	669,308	518,369
Balances due to reinsurance companies	123,102	43,440	60,756
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,272,094	1,284,802	1,010,533
Unallocated premium	719,291	4,867,753	612,029
Sundry creditors	68,043	89,114	71,278
Due to holding company - Refer note 10 of Schedule 16	406,194	1,064,851	228,042
Claims outstanding	1,314,282	691,659	708,501
Due to Officers/ Directors	-	-	-
Deposits	88,475	88,475	24,137
Expenses payable	4,411,396	5,335,940	4,325,676
TDS payable	221,819	196,994	203,865
Payable towards investments purchased	5,989,444	1,192,640	1,051
Unclaimed amount of Policyholders <sup>1</sup> - Refer note 7 of schedule 16	7,075,612	6,267,915	5,316,701
Interest on unclaimed amount of Policyholders	417,365	322,510	221,260
Payable to unit fund	1,949,990	1,567,612	1,267,797
Goods & Service tax/Service tax payable	1,035,524	7,620	692,995
Other liabilities*	2,376,373	4,466,629	2,672,156
<b>Total</b>	<b>28,124,431</b>	<b>28,157,262</b>	<b>17,935,146</b>

\* Includes unclaimed dividend amounting to ₹ 1,493 thousands (₹ 697 thousands at March 31, 2017 and ₹ Nil at September 30, 2016)

<sup>1</sup> excluding Interest on unclaimed amount of policyholders.