

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

(₹ '000)

Particulars	June 30, 2014	March 31, 2014	June 30, 2013
Agents' balances	678,688	872,621	705,577
Balances due to reinsurance companies	196,901	78,561	312,888
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,088,688	1,277,842	1,289,556
Unallocated premium	362,432	281,326	378,504
Sundry creditors	189,894	144,237	196,837
Due to holding company - Refer note 11 of Schedule 16	2,595,817	451,496	254,377
Claims outstanding	496,067	377,912	782,836
Due to Officers/ Directors	-	-	-
Deposits	13,243	13,243	13,243
Expenses payable	3,755,019	4,418,697	4,153,267
TDS payable	151,377	199,481	130,695
Payable towards investments purchased	2,161,704	1,012,117	678,095
Unclaimed amount of Policyholders - Refer note 7 of schedule 16	5,166,487	4,324,693	4,454,735
Payable to unit fund	322,028	2,322,379	-
Service tax payable	413,618	4,263	438,004
Other liabilities	580,148	287,567	207,883
Total	18,172,111	16,066,435	13,996,497