

**ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS**

FORM L-20-PROVISIONS SCHEDULE

(Rs. '000)

Particulars	March 31, 2010	March 31, 2009
For taxation - fringe benefit tax	-	65,000
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for service tax un-utilised credit	238,200	856,867
Provision for leave encashment and gratuity	60,635	276,077
Total	298,835	1,197,944