

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

L-20 Provision Schedule

Particulars	December 31, 2010	March 31, 2010	December 31, 2009
For taxation	758	32	-
For proposed dividends	-	-	-
For dividend distribution tax	-	-	-
Provision for service tax un-utilised credit	81,523	238,200	79,817
Provision for leave encashment and gratuity	165,140	60,635	315,295
Total	247,421	298,867	395,112