

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	December 31, 2011	March 31, 2011	December 31, 2010
For Taxation	-	-	758
For proposed dividends	-	-	-
For dividend distribution tax	509,837	-	-
For service tax un-utilised credit	-	-	81,523
For leave encashment and gratuity	128,529	49,060	165,140
For Interim dividend - Refer note 12 of schedule 16	1,071,508	-	-
Total	1,709,874	49,060	247,421