

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

**SCHEDULE - 14**  
**PROVISIONS**

(₹ '000)

| <b>Particulars</b>   | <b>March 31, 2014</b> | <b>March 31, 2013</b> |
|--|-----------------------|-----------------------|
| For taxation   | -                     | -                     |
| For proposed dividends   | 3,001,437             | 1,414,650             |
| For dividend distribution tax - Refer note 3.18 of schedule 16     | 510,094               | 240,420               |
| For leave encashment and gratuity - Refer note 3.13 of schedule 16 | 134,655               | 98,080                |
| <b>Total</b>   | <b>3,646,186</b>      | <b>1,753,150</b>      |