

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	December 31, 2015	March 31, 2015	December 31, 2014
For taxation	-	-	-
For proposed dividends	-	3,006,835	-
For dividend distribution tax	612,315	612,192	-
For service tax un-utilised credit	-	-	-
For leave encashment and gratuity	162,236	146,987	129,982
For interim dividend	3,007,797	-	-
Total	3,782,348	3,766,014	129,982