

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

FORM L-20 Provisions schedule
PROVISIONS

(₹ '000)

Particulars	June 30, 2011	March 31, 2011	June 30, 2010
For taxation			386
For proposed dividends	-	-	-
For dividend distribution tax	-	-	-
Provision for service tax un-utilised credit	-	-	105,881
Provision for leave encashment and gratuity	103,332	49,060	133,628
Total	103,332	49,060	239,509