

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

**FORM L-20-PROVISIONS SCHEDULE
PROVISIONS**

(Rs. '000)

Particulars	March 31, 2009	March 31, 2008
For taxation - fringe benefit tax	65,000	58,254
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for service tax un-utilised credit	856,867	1,799,518
Provision for leave encashment and gratuity	276,077	152,090
Total	1,197,944	2,009,862