

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	September 30, 2012	March 31, 2012	September 30, 2011
For proposed dividends	-	1,000,885	-
For dividend distribution tax	197,144	162,369	-
For service tax un-utilised credit	-	-	-
For leave encashment and gratuity	220,737	132,758	113,652
For interim dividend - Refer note 15 of schedule 16	1,215,252	-	-
Total	1,633,133	1,296,012	113,652