

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	December 31, 2013	March 31, 2013	December 31, 2012
For taxation			
For proposed dividends	-	1,414,650	-
For dividend distribution tax - Refer note 24 of schedule 16	582,910	240,420	197,147
For leave encashment and gratuity - Refer note 13 of schedule 16	130,021	98,080	54,090
For interim dividend - Refer note 24 of schedule 16	3,429,892	-	1,215,270
Total	4,142,823	1,753,150	1,466,507