

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	June 30, 2016	March 31, 2016	June 30, 2015
For taxation	-	-	-
For proposed dividends	-	3,007,883	-
For dividend distribution tax	612,567	612,334	1,224,261
For leave encashment and gratuity	245,320	177,090	256,751
For interim dividend	-	-	3,006,921
Total	857,887	3,797,307	4,487,933