

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

L-20 Provision Schedule

(Rs. '000)			
Particulars	September 30, 2010	March 31, 2010	September 30, 2009
For taxation	308	32	-
For proposed dividends	-	-	-
For dividend distribution tax	-	-	-
Provision for service tax un-utilised credit	81,523	238,200	340,028
Provision for leave encashment and gratuity	141,634	60,635	276,484
Total	223,465	298,867	616,512