

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

L-20 Provision Schedule

(₹ '000)

Particulars	March 31, 2011	March 31, 2010
For taxation		32
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for service tax un-utilised credit	-	238,200
Provision for leave encashment and gratuity	49,060	60,635
Total	49,060	298,867