

ICICI Prudential Life Insurance Company Limited
Schedules forming part of Condensed financial statements
SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	September 30, 2013	March 31, 2013	September 30, 2012
For taxation			
For proposed dividends	-	1,414,650	-
For dividend distribution tax - Refer note 23 of schedule 16	522,188	240,420	197,144
For leave encashment and gratuity - Refer note 13 of schedule 16	129,830	98,080	220,737
For interim dividend - Refer note 23 of schedule 16	3,072,597	-	1,215,252
Total	3,724,615	1,753,150	1,633,133