

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

**FORM L-20-PROVISIONS SCHEDULE**  
**PROVISIONS**

**(Rs. '000)**

<b>Particulars</b>	<b>March 31, 2008</b>	<b>March 31, 2007</b>
For taxation - Fringe benefit tax	58,254	-
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for Service Tax un-utilised credit	1,799,518	649,260
Provision for Leave Encashment and Gratuity	152,090	113,269
<b>Total</b>	<b>2,009,862</b>	<b>762,529</b>