

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

FORM L-20 Provisions schedule
PROVISIONS

(₹ '000)

Particulars	September 30, 2011	March 31, 2011	September 30, 2010
For taxation			308
For proposed dividends	-	-	-
For dividend distribution tax	-	-	-
Provision for service tax un-utilised credit	-	-	81,523
Provision for leave encashment and gratuity	113,652	49,060	141,634
Total	113,652	49,060	223,465