

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	March 31, 2012	March 31, 2011
For proposed dividends	1,000,885	-
For dividend distribution tax	162,369	-
For service tax un-utilised credit	-	-
For leave encashment and gratuity	132,758	49,060
Total	1,296,012	49,060