

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	December 31, 2012	March 31, 2012	December 31, 2011
For proposed dividends	-	1,000,885	-
For dividend distribution tax	197,147	162,369	509,837
For service tax un-utilised credit	-	-	-
For leave encashment and gratuity	54,090	132,758	128,529
For interim dividend - Refer note 15 of schedule 16	1,215,270	-	1,071,508
Total	1,466,507	1,296,012	1,709,874