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

FORM L-20-PROVISIONS SCHEDULE PROVISIONS

(Rs. '000)

(1151 555)		
Particulars	June 30, 2010	March 31, 2010
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for service tax un-utilised credit	105,881	238,200
Provision for leave encashment and gratuity	133,628	60,635
Total	239,509	298,835