

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

SCHEDULE - 14
PROVISIONS

(₹ '000)

Particulars	June 30, 2012	March 31, 2012	June 30, 2011
For proposed dividends	-	1,000,885	-
For dividend distribution tax	162,368	162,369	-
For service tax un-utilised credit	-	-	-
For leave encashment and gratuity	208,573	132,758	103,332
For interim dividend	1,000,885	-	-
Total	1,371,826	1,296,012	103,332