## ICICI Prudential Life Insurance Company Limited Schedules forming part of Consolidated Condensed financial statements SCHEDULE - 14 PROVISIONS

(₹ '000)

| Particulars  | June 30, 2014 | March 31, 2014 | June 30, 2013 |
|--|---------------|----------------|---------------|
| For taxation   |               |                |               |
| For proposed dividends   |               | 3,001,437      |               |
| For dividend distribution tax                                    | -             | 510,094        | 483,283       |
| For leave encashment and gratuity - Refer note 12 of schedule 16 | 109,752       | 134,655        | 151,905       |
| For interim dividend   | -             | -              | 1,429,028     |
| Total  | 109,752       | 3,646,186      | 2,064,216     |