ICICI Prudential Life Insurance Company Limited Schedules forming part of Consolidated Condensed financial statements

SCHEDULE - 14 PROVISIONS

(₹ '000)

| Particulars | September 30, 2014 | March 31, 2014 | September 30, 2013 |
|--|--------------------|----------------|--------------------|
| For taxation | 125 | _ | _ |
| For proposed dividends | - | 3,001,437 | - |
| For dividend distribution tax | 543,146 | 510,094 | 522,188 |
| For leave encashment and gratuity - Refer note 12 of schedule 16 | 110,489 | 134,655 | 129,830 |
| For interim dividend | 2,716,528 | - | 3,072,597 |
| Total | 3,370,288 | 3,646,186 | 3,724,615 |