

## **SCHEDULE - 14      PROVISIONS**

<b>S. No</b>	<b>Particulars</b>	<b>2006 - 2007 (Rs. '000)</b>	<b>2005 - 2006 (Rs. '000)</b>
1	For taxation (less payments and taxes deduction at source)	2 05 50	34 23
2	For proposed dividends		
3	For dividend distribution tax		
4	Others : (Outstanding Liabilities)		58 02
	Total	2 05 50	92 25