

**FORM L-20-PROVISIONS SCHEDULE****PROVISIONS****(Rs. in '000)**

	<b>Particulars</b>	<b>As at 30th September, 2010</b>	<b>As at 30th September, 2009</b>
1	For taxation (less payments and taxes deducted at source)		
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	1 54 79	87 41
	<b>TOTAL</b>	<b>1 54 79</b>	<b>87 41</b>