

FORM L-20-PROVISIONS SCHEDULE

PROVISIONS

(Rs. in '000)			
	Particulars	As at 30th December, 2010	As at 30th December, 2009
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 57 21	84 40
	TOTAL	1 57 21	84 40