

**FORM L-20-PROVISIONS SCHEDULE**  
**PROVISIONS**

(Rs. in '000)

	Particulars	Up to the Period 31.12.11	Up to the period 31.12.10
1	For taxation (less payments and taxes deducted at source)	3 64 53	( 79 19)
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	2 97 99	1 57 21
	<b>TOTAL</b>	<b>6 62 52</b>	<b>78 02</b>