

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

(Rs.'000)

	Particulars	Up to the Period 30.06.13	Up to the period 30.06.12
1	For taxation (less payments and taxes deducted at source)	7 10 55	2 17 60
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	4 46 94	3 85 22
	<b>TOTAL</b>	<b>11 57 49</b>	<b>6 02 82</b>