

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Year Ended 31.03.14	Year Ended 31.03.13
1	For taxation (less payments and taxes deducted at source)	29 02	34387
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	5 11 49	4 24 55
	TOTAL	5 40 51	7 68 42