

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to the Period 30.06.14	Up to the Period 30.06.13
1	For taxation (less payments and taxes deducted at source)	6 25 71	7 10 55
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	2 31 37	4 46 94
	TOTAL	8 57 07	11 57 49