

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 30.09.14	Up to The Period 30.09.13
1	For taxation (less payments and taxes deducted at source)	7 84 61	4 97 84
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	2 03 39	4 69 61
	TOTAL	9 88 00	9 67 45