

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 31.12.14	Up to The Period 31.12.13
1	For taxation (less payments and taxes deducted at source)	4 91 61	2 67 40
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	2 02 64	4 92 79
	TOTAL	6 94 25	7 60 19