

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 30.06.15	Up to The Period 30.06.14
1	For taxation (less payments and taxes deducted at source)	7 21 01	6 25 71
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	6 52 98	2 31 37
	TOTAL	13 73 99	8 57 07