

**FORM L-20-PROVISIONS SCHEDULE
PROVISIONS**

(Rs.'000)

	Particulars	Up to The Period 31.12.15	Up to The Period 31.12.14
1	For taxation (less payments and taxes deducted at source)	39 10	4 91 61
2	For proposed dividends		
3	For dividend distribution tax	5 81	
4	Others		
	Provision for Gratuity, Leave Encashment, etc	6 49 90	2 02 64
	TOTAL	6 94 81	6 94 25