

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 30.06.16	Up to The Period 30.06.15
1	For taxation (less payments and taxes deducted at source)	3 59 72	7 21 01
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	7 07 81	6 52 98
	TOTAL	10 67 53	13 73 99