

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

**(Rs.'000)**

	<b>Particulars</b>	<b>As at 30th September 2016</b>	<b>As at 30th September 2015</b>
1	For taxation (less payments and taxes deducted at source)	3 20 20	5 96 82
2	For proposed dividends		
3	For dividend distribution tax		5 81
4	Others		
	Provision for Gratuity, Leave Encashment, etc	7 05 36	6 50 34
	<b>TOTAL</b>	<b>10 25 55</b>	<b>12 52 96</b>