

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

(Rs.'000)

	Particulars	As at 31st December 2016	As at 31st December 2015
1	For taxation (less payments and taxes deducted at source)	(2 25 27)	39 10
2	For proposed dividends		
3	For dividend distribution tax		5 81
4	Others		
	Provision for Gratuity, Leave Encashment, etc	7 04 97	6 49 90
	TOTAL	4 79 70	6 94 81