

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

| | Particulars | As at 31st March, 2017 | As at 31st March, 2016 |
|---|---|---------------------------|---------------------------|
| 1 | For taxation (less payments and taxes deducted at source) | (1 19 82) | (2 08 09) |
| 2 | For proposed dividends | | |
| 3 | For dividend distribution tax | | |
| 4 | Others | | |
| | Provision for Gratuity, Leave Encashment, etc | 10 10 03 | 7 20 48 |
| | TOTAL | 8 90 20 | 5 12 39 |