

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

**(Rs.'000)**

	<b>Particulars</b>	<b>Up to The Period 30.06.17</b>	<b>Up to The Period 30.06.16</b>
1	For taxation (less payments and taxes deducted at source)	11 64 24	3 59 72
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	10 03 13	7 07 81
	<b>TOTAL</b>	<b>21 67 37</b>	<b>10 67 53</b>