

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

(Rs.'000)

	Particulars	Up to The Period 30.09.17	Up to The Period 30.09.16
1	For taxation (less payments and taxes deducted at source)	10 67 85	3 20 20
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	9 99 52	7 05 36
	<b>TOTAL</b>	<b>20 67 37</b>	<b>10 25 55</b>