

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S. No.	Particulars	As at 31st March 2018	As at 31st March 2017
1	For taxation (less payments and taxes deducted at source)	77 61	(1 19 82)
2	For proposed dividends		
3	For dividend distribution tax		-
4	Others		
	Provision for Gratuity, Leave Encashment, LTA	11 80 48	10 10 03
	TOTAL	12 58 09	8 90 20