

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

(Rs.'000)

S.No.	Particulars	Up to The Period 30.06.18	Up to The Period 30.06.17
1	For taxation (less payments and taxes deducted at source)	10 67 82	11 64 24
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	11 48 05	10 03 13
	TOTAL	22 15 87	21 67 37