

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	Up to The Period 31.12.18	Up to The Period 31.12.17
1	For taxation (less payments and taxes deducted at source)	10 47 29	4 34 78
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	11 87 06	9 98 72
	TOTAL	22 34 35	14 33 50