

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	For the year 31.03.19	For the year 31.03.18
1	For taxation (less payments and taxes deducted at source)	2 39 66	77 61
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	15 14 15	11 80 48
	TOTAL	17 53 81	12 58 09