

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

(Rs.'000)

S.No.	Particulars	As at 30th September, 2019	As at 30th September, 2018
1	For taxation (less payments and taxes deducted at source)	5 91 34	14 67 75
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	15 02 57	11 55 03
	<b>TOTAL</b>	<b>20 93 90</b>	<b>26 22 78</b>