

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 31st December, 2019	As at 31st December, 2018
1	For taxation (less payments and taxes deducted at source)	51 62	10 40 45
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	17 47 98	11 87 06
	TOTAL	17 99 60	22 27 51