

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 31st March, 2020	As at 31st March, 2019
1	For taxation (less payments and taxes deducted at source)	3 82 37	2 39 66
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	19 74 73	15 14 15
	TOTAL	23 57 10	17 53 81