

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

(Rs.'000)

S.No.	Particulars	As at 30th September, 2020	As at 30th September, 2019
1	For taxation (less payments and taxes deducted at source)	12 95 39	5 91 34
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	19 77 50	15 02 57
	<b>TOTAL</b>	<b>32 72 89</b>	<b>20 93 90</b>