

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 31st March, 2021	As at 31st March, 2020
1	For taxation (less payments and taxes deducted at source)	6 84 77	3 82 37
2	For proposed dividends	29 95 56	-
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	21 65 87	19 74 73
	TOTAL	58 46 21	23 57 10