

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

(Rs.'000)

	Particulars	Up to the Period 31.12.13	Up to the period 31.12.12
1	For taxation (less payments and taxes deducted at source)	2 67 40	( 49 39)
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	4 92 79	4 82 51
	<b>TOTAL</b>	<b>7 60 19</b>	<b>4 33 12</b>