

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 31.03.15	Up to The Period 31.03.14
1	For taxation (less payments and taxes deducted at source)	1 76 22	29 02
2	For proposed dividends		
3	For dividend distribution tax	3 28 70	
4	Others		
	Provision for Gratuity, Leave Encashment, etc	6 55 73	5 11 49
	TOTAL	11 60 65	5 40 51