

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	Up to The Period 30.09.15	Up to The Period 30.09.14
1	For taxation (less payments and taxes deducted at source)	5 96 82	7 84 61
2	For proposed dividends		
3	For dividend distribution tax	5 81	
4	Others		
	Provision for Gratuity, Leave Encashment, etc	6 50 34	2 03 39
	TOTAL	12 52 96	9 88 00