

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	As at 31st March, 2016	As at 31st March, 2015
1	For taxation (less payments and taxes deducted at source)	(2 08 09)	1 76 22
2	For proposed dividends		
3	For dividend distribution tax		3 28 70
4	Others		
	Provision for Gratuity, Leave Encashment, etc	7 20 48	6 55 73
	TOTAL	5 12 39	11 60 65