

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

	Particulars	As at 31st December 2017	As at 31st December 2016
1	For taxation (less payments and taxes deducted at source)	4 34 78	(2 25 27)
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	9 98 72	7 04 97
	TOTAL	14 33 50	4 79 70