

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	Up to The Period 30.09.18	Up to The Period 30.09.17
1	For taxation (less payments and taxes deducted at source)	14 67 75	10 67 85
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	11 55 03	9 99 52
	TOTAL	26 22 78	20 67 37