

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 30th June, 2019	As at 30th June, 2018
1	For taxation (less payments and taxes deducted at source)	8 23 80	10 67 82
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	15 04 41	11 48 05
	TOTAL	23 28 21	22 15 87