

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 31st December, 2020	As at 31st December, 2019
1	For taxation (less payments and taxes deducted at source)	6 95 55	51 62
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	19 84 27	17 47 98
	TOTAL	26 79 82	17 99 60