

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

S.No.	Particulars	As at 30th June, 2020	As at 30th June, 2019
1	For taxation (less payments and taxes deducted at source)	12 17 14	8 19 77
2	For proposed dividends		
3	For dividend distribution tax		
4	Others		
	Provision for Gratuity, Leave Encashment, etc	19 53 69	15 04 41
	TOTAL	31 70 83	23 24 18