

FORM L-20-PROVISIONS SCHEDULE
PROVISIONS

(Rs.'000)

| S.No. | Particulars | As at 30th June, 2021 | As at 30th June, 2020 |
|--------------|---|----------------------------------|----------------------------------|
| 1 | For taxation (less payments and taxes deducted at source) | 14 81 40 | 12 17 14 |
| 2 | For proposed dividends | 74 26 13 | |
| 3 | For dividend distribution tax | | |
| 4 | Others | | |
| | Provision for Gratuity, Leave Encashment, etc | 19 96 39 | 19 53 69 |
| | TOTAL | 109 03 91 | 31 70 83 |