

FORM L-20: PROVISIONS SCHEDULE

[IRDA Registration No.135 dated 19th December 2007]

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS - Provisions*(Rs. '000)*

Particulars	As at September 30, 2011	As at September 30, 2010 for corresponding previous year
For taxation (less payments and taxes deducted at source)	31	12
For proposed dividends	-	-
For dividend distribution tax	-	-
Others - Leave encashment & Gratuity	24,389	15,366
TOTAL	24,420	15,378