

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

**FORM L-20-PROVISIONS SCHEDULE
PROVISIONS**

Particulars	As at 31 Dec 2012	As at 31 Dec 2011
For taxation (less payments and taxes deducted at source)	-	-
For proposed dividends	-	-
For dividend distribution tax	-	-
Provision for Gratuity	11,601.53	4,165.52
Provision for Leave encashment	5,300.66	4,463.76
Other provisions	-	-
TOTAL	16,902.19	8,629.28