

	As at December 31, 2017	As at December 31, 2016	As at January 1, 2016
Capital Advances	31.70	296.25	74.71
Advances other than capital advances			
Prepaid expenses	1.44	1.47	0.33
Balances with government authorities			
Considered good	372.49	255.78	267.53
Considered doubtful	6.25	6.46	4.85
	378.74	262.24	272.38
Less: Provision for doubtful			
loans and advances	(6.25)	(6.46)	(4.85)
	372.49	255.78	267.53
Total	405.63	553.50	342.57