

I. Movement during the year ended 31 December 2016	As at 1 Jan 2016	Credit / (charge) in the Statement of Profit and loss	Credit / (charge) in Other Comprehensive Income	Utilisation of Unused Tax credits	As at 31 Dec 2016
Deferred tax assets/(liabilities)					
Expenses allowable for tax purposes when paid	142.17	192.45	-	-	334.62
Provision for doubtful debts	62.49	6.10	-	-	68.59
Provision for retirement benefits	524.02	(131.76)	24.62	-	416.88
Depreciation	(800.33)	728.87	-	-	(71.46)
Unused Tax Credits	1,279.20	-	-	(157.20)	1,122.00
Total	1,207.55	795.66	24.62	(157.20)	1,870.63