

	31 March 2018	31 March 2017
Accounting profit before income tax	23829.97	23603.74
At country's statutory income tax rate of 34.608% (31 March 2016		
and 2017: 34.608%)	34.608%	34.608%
Tax Expense	8,247	8,169
Current Income tax of Foreign Subsidiary	11	14
Impact of P&L of subsidiaries	“8	
Adjustments in respect of current income tax		
Exempt Dividend Income	(1)	
Foreign Dividend Income, taxed at a different rate		-
Non-deductible expenses for tax purposes		
Provisions (net)	(481)	1,173
CSR Expenses	152	143
Gratuity' Liability of previous year paid in current year	(653)	
VRS Expenses	(189)	(142)
Depreciation Difference	(52)	(272)
Impairment of asset	132	
Additional Deduction for R&D expenses in I Tax	• (154)	(30)
Adjustments in respect of Previous years income tax	(1,279)	(450)
	5,811	8,605