

Particulars	December 31,2017	December 31,2016
Financial assets that are neither past due nor impaired	12,848.65	8,149.76
Financial assets that are past due but not impaired		
Past due 0-30 days	3,514.35	1,813.02
Past due 31-60 days	306.42	294.48
Past due 61-90 days	102.52	-
Past due over 90 days	134.38	165.65
Total past due but not impaired	4,057.67	2,273.15
Credit impaired	29.34	35.27
Less: Loss allowance	63.06	65.89
Total	16,872.60	10,392.29