

	As at	As at	As at
	December 31, 2017	December 31, 2016	January 1, 2016
Security deposits (unsecured)			
Considered good	31.24	35.88	35.02
Considered doubtful	5.30	5.30	5.30
Less: Provision for doubtful	(5.30)	(5.30)	(5.30)
security deposits			
Total	31.24	35.88	35.02
Trade receivables			
	As at	As at	As at
	December 31, 2017	December 31, 2016	January 1, 2016
Trade Receivables	2,755.04	1,713.85	1,530.27
Receivables from related parties	274.14	275.70	439.69
(Refer note 31)			
	3,029.18	1,989.55	1,969.96
Less: Provision for liquidated damages	(231.69)	(184.80)	(159.57)
Less: Allowance for doubtful debts	(187.49)	(183.10)	(172.83)
Total	2,610.00	1,621.65	1,637.56
Break-up of security details			
	As at	As at	As at
	December 31, 2017	December 31, 2016	January 1, 2016
Secured, considered good	-	-	-
Unsecured, considered good	2,610.00	1,621.65	1,637.56
Doubtful	187.49	183.10	172.83
Less: Allowance for doubtful debts	(187.49)	(183.10)	(172.83)
Total	2,610.00	1,621.65	1,637.56