

As at			As at	As at
		December 31, 2017	December 31, 2016	January 1, 2016
Prepaid expenses		5.93	4.68	5.26
Balances with government authorities				
Considered good		158.86	192.64	131.96
Considered doubtful		7.47	4.06	-
		166.33	196.70	131.96
Less: Provision for	doubtful			
loans and advances		(7.47)	(4.06)	-
		158.86	192.64	131.96
Others*				
Considered good		200.44	170.91	112.34
Considered doubtful		11.59	11.59	5.47
		212.03	182.50	117.81
Less: Provision for	doubtful			
loans and advances		(11.59)	(11.59)	(5.47)
		200.44	170.91	112.34
	Total	365.23	368.23	249.56