

Particulars	Deferred Tax Assets				Deferred Tax Liabilities				Total
	Provision for doubtful debts and advances	Disallowance under section 43B and 40(a) of the Income Tax Act, 1961	Employee retirement and other long term benefits	Total	Depreciation	Disallowance under section 43 B and 40(a) of the Income Tax Act, 1961	Reversal of goodwill amortisation	Total	
At 1 Jan 2016	10	230	119	359	1,562	7	-	1,569	(1,210)
(Charged) / credited:									
- to profit or loss	2	2	27	31	(175)	(3)	43	(135)	166
- to other comprehensive income	-	-	31	31	-	-	-	-	31
At 31 Dec 2016	12	232	177	421	1,387	4	43	1,434	(1,013)
(Charged) / credited:									
- to profit or loss	*	(101)	26	(75)	(46)	(4)		(50)	(25)
- to other comprehensive income	-	-	7	7	-	-	-	-	7
At 31 Dec 2017	12	131	210	353	1,341	-	43	1,384	(1,031)