

<b>II. Movement during the year ended 31 December 2017</b>	<b>As at 1 Jan 2017</b>	<b>Credit / (charge) in the Statement of Profit and loss</b>	<b>Credit / (charge) in Other Comprehensive Income</b>	<b>Utilisation of Unused Tax credits</b>	<b>As at 31 Dec 2017</b>
<b>Deferred tax assets/ (liabilities)</b>					
Expenses allowable for tax purposes when paid	<b>334.62</b>	(26.38)	-	-	<b>308.24</b>
Provision for doubtful debts	<b>68.59</b>	21.04	-	-	<b>89.63</b>
Provision for retirement benefits	<b>416.88</b>	108.69	(34.98)	-	<b>490.59</b>
Depreciation	<b>(71.46)</b>	698.64	-	-	<b>627.18</b>
Unused Tax Credits	<b>1,122.00</b>	-	-	(1,122.00)	-
Liability in respect of losses pertaining to tax holiday units	-	(496.55)	-	-	<b>(496.55)</b>
<b>Total</b>	<b>1,870.63</b>	<b>305.44</b>	<b>(34.98)</b>	<b>(1,122.00)</b>	<b>1,019.09</b>