| Particulars | December 31, 2017 | December 31, 2016 | January 01, 2016 |
|----------------------------|-------------------|-------------------|------------------|
| Provision for sales return | 609 | 615 | 618 |
| Others | 639 | 532 | 495 |
| Total | 1,249 | 1,147 | 1,113 |