

<b>11.2 Other financial liabilities</b>			
<b>Financial liabilities at amortised cost</b>			<b>As at January 1, 2016 Rupees in Crores</b>
<b>As at December 31, 2017 Rupees in Crores</b>		<b>As at December 31, 2016 Rupees in Crores</b>	
<b>Non-current</b>			
Deposit from customers <sup>#</sup>	<b>0.06</b>	0.06	0.06
	<b>0.06</b>	<b>0.06</b>	<b>0.06</b>
<b>Current</b>			
Deposit from customers <sup>#</sup>	<b>15.30</b>	15.68	13.94
employee benefits payable	<b>21.94</b>	19.57	28.69
Capex payables	<b>39.16</b>	25.15	15.13
Interest accrued and due on deposit from customers	<b>0.37</b>	0.18	0.44
Rebate payables	<b>137.57</b>	138.19	101.68
Corporate social responsibility	<b>8.37</b>	10.77	8.35
unpaid dividend and capital reduction <sup>@</sup>	<b>11.76</b>	10.80	9.99
(Includes unclaimed amount of Rs. 0.96 Crores pertaining to capital reduction in earlier years)			
<b>Derivative instruments at fair value through profit or loss</b>			
Derivatives not designated as hedges			
Foreign exchange forward contracts <sup>*</sup>	<b>0.75</b>	0.44	0.29
	<b>235.22</b>	<b>220.78</b>	<b>178.51</b>