

Particulars	Year ended 31 December 2017	Year ended 31 December 2016
I. Tax Expense recognized in the Statement of Profit and Loss		
Current Tax		
- Current Year	5,360.18	5,864.94
- Adjustments/(credits) related to previous years - (net)	80.74	110.00
Total (A)	5,440.92	5,974.94
Deferred Tax charge/(credit)		
- Origination and reversal of temporary differences	(38.96)	(795.66)
- Adjustments/(credits) related to previous years - (net)	(266.48)	
Total (B)	(305.44)	(795.66)
Total (A+B)	5,135.48	5,179.28
II. Tax on Other Comprehensive Income Deferred Tax		
Re-measurement (gains) / losses on defined benefit plans	34.98	(24.62)