

	December	December	January
	31,2017	31,2016	01,2016
The balance comprises temporary differences attributable to:			
Provision for doubtful debts and advances	12	12	10
Disallowance under section 43B and 40(a)(ia) of the Income Tax Act, 1 961	131	232	230
Employee retirement and other long term benefits	210	177	119
Total deferred tax assets	353	421	359
Depreciation	1,341	1,387	1,562
Disallowance under section 43B and 40(a)(ia) of the Income Tax Act, 1 961	-	4	7
Reversal of goodwill amortisation	43	43	-
Total deferred tax liabilities	1,384	1,434	1,569
Deferred tax liability (net)	(1,031)	(1,013)	(1,210)