

10 - Other non-current assets			(Rupees in Million)
Particulars	December 31, 2017	December 31, 2016	January 01, 2016
Capital advances	2	23	42
Prepaid rentals	54	54	55
Balance with Government Authorities	16	-	-
Total	72	77	97
11 - Inventories			
Particulars	December 31, 2017	December 31, 2016	January 01, 2016
Finished goods	532	505	901
Traded goods (Including in transit Rs. 244 million; December 31, 2016: Rs. 265 million,Â January 1, 2016 : Rs. 483 million)	1,014	2,160	1,522
Raw material and Packing materials (Including in transit of RM and PM Rs.138 million; December 31, 2016: Rs. 101 million, January 1, 2016 : Rs. 105 million)	1,914	1,712	1,925
Work in progress	696	554	444
Total	4,156	4,931	4,792
12 - Trade receivables			
Particulars	December 31, 2017	December 31, 2016	January 01, 2016
Trade receivables	396	265	235
Receivables from related parties (Refer note 38)	1,563	1,198	1,214
Less: Allowances for doubtful debts	(15)	(15)	(9)
Total	1,944	1,448	1,440
Breakup up of security details			
Particulars	December 31, 2017	December 31, 2016	January 01, 2016
Secured, considered good	-	-	-
Unsecured, considered good	1,944	1,448	1,440
Doubtful	15	15	9
Total	1,959	1,463	1,449
Less: Allowances for doubtful debts	(15)	(15)	(9)
Total trade receivables	1,944	1,448	1,440