

	As at	As at	As at
	December 31, 2017	December 31, 2016	January 1, 2016
Capital Advances	31.70	296.25	74.71
Advances other than capital advances			
Prepaid expenses	1.44	1.47	0.33
Balances with government authorities			
Considered good	372.49	255.78	267.53
Considered doubtful	6.25	6.25	4.64
	378.74	262.03	272.17
Less: Provision for doubtful	(6.25)	(6.25)	(4.64)
loans and advances			
	372.49	255.78	267.53
Total	405.63	553.50	342.57
11 Other current assets			
	As at	As at	As at
	December 31, 2017	December 31, 2016	January 1, 2016
Prepaid expenses	5.93	4.68	5.26
Balances with government authorities			
- current			
Considered good	158.86	192.64	131.96
Considered doubtful	7.48	4.06	-
	166.34	196.70	131.96
Less: Provision for doubtful	(7.48)	(4.06)	-
loans and advances			
	158.86	192.64	131.96
Others*			
Considered good	200.44	170.91	112.33
Considered doubtful	11.59	11.59	5.47
	212.03	182.50	117.80
Less: Provision for doubtful loans and	(11.59)	(11.59)	(5.47)
advances			
	200.44	170.91	112.33
Total	365.23	368.23	249.55