

14	Other financial liabilities			(' Million)
	Particulars	As at	As at^	As aP
		December 31, 2017	December 31, 2016	January 1, 2016
A	Non-current			
	Capital creditors	-	1.86	3.39
	Foreign currency derivative liabilities	3.40	0.19	23.81
	Accrued expenses	2.21	1.95	1.54
		5.61	4.00	28.74
B	Current			
	Unclaimed dividend *	150.26	137.66	119.92
	Capital creditors	120.48	392.34	340.63
	Deposit received from customer	0.03	0.03	-
	Employee liabilities	342.38	294.92	265.51
	Foreign currency derivative liabilities	4.49	1.80	15.34
		617.64	826.75	741.40
	*There is no amount due and outstanding to be credited to Investor Education and Protection Fund.			
15	Trade and other payables			
	Trade payables	493.36	1,241.22	1,355.22
	Accrued expenses	327.54	284.49	240.92
		820.90	1,525.71	1,596.14
16	Other liabilities			
	Current			
	Unearned revenues	5.49	9.60	25.54
	Statutory liabilities	144.27	136.64	147.14
		149.76	146.24	172.68
17	Provisions - Others			(' Million)
	Particulars		As at^	As atl
			December 31, 2017	December 31, 2016
	Provision at the beginning of the year		86.67	-
	Provision made during the year		-	90.00
	Paid during the year		(51.37)	-
	Adjusted during the year		(29.48)	(3.33)
	Provision at the end of the year		5.82	86.67