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|--|-------------------|-------------------|-----------------|
| | As at | As at | As at |
| | December 31, 2017 | December 31, 2016 | January 1, 2016 |
| Security deposits | 83.61 | 75.42 | 70.42 |
| Unclaimed dividend | 4.78 | 2.89 | 2.63 |
| Payable for purchase of property, plant and equipment | 35.45 | 33.05 | 47.12 |
| Derivative liability | - | - | 3.66 |
| Dealer incentive schemes | 210.55 | 167.34 | 176.86 |
| Payable to employees | 18.21 | 15.50 | 16.05 |
| Liquidated damages | 20.30 | 38.42 | 43.27 |
| Total | 372.90 | 332.62 | 360.01 |
| 17(a) Non-current provisions | | | |
| | As at | As at | As at |
| | December 31, 2017 | December 31, 2016 | January 1, 2016 |
| Provision for employee benefits [Refer note 30] | 346.12 | 344.07 | 282.04 |
| Provision for warranty | 27.23 | 25.81 | 20.50 |
| Total | 373.35 | 369.88 | 302.54 |
| 17(b) Current provisions | | | |
| | As at | As at | As at |
| | December 31, 2017 | December 31, 2016 | January 1, 2016 |
| Provision for employee benefits [Refer note 30] | 282.92 | 240.65 | 211.62 |
| Provision for warranty | 54.45 | 51.61 | 41.00 |
| Other provisions | 69.90 | 57.74 | 42.85 |
| Total | 407.27 | 350.00 | 295.47 |