

	December 31, 2017	December 31, 2016
Profit before income tax	5,145	4,805
At India's statutory income tax rate of 34.61% (December 31, 2016: 34.61%)	1,781	1,663
Expenses not deductible for tax purposes	105	52
Adustments in respect of current income tax of previous periods	-	47
Effective income tax rate	1,886	1,762