

Particulars	As at 31-Mar-2017	As at 31-Mar-2016
Incentives Receivables	288.40	1,499.44
Pre-paid expenses	11.12	15.25
Excise Duty Refund Receivable	1.60	27.44
Balance With Central Excise Department	36.85	37.03
Accrued interest	70.02	69.32
Advance Tax (Net of Provision for Tax)	631.56	720.97
Total	1,039.55	2,369.45