

	December 31, 2017	December 31, 2016
Provision for compensated absences and gratuity	19.43	2.26
Provision for doubtful debts and advances	2.70	7.57
Accelerated Depreciation for tax purposes	(13.22)	(0.69)
Fair Value of Derivative Instruments	(0.99)	(4.36)
Others	27.18	2.15
	Total 35.10	6.93