

Group	Legal reserve	Special reserve	Contingency reserves	Tax exempt reserves under special laws	Revaluation reserve	Actuarial differences reserve
Balance at 1 January 2016	93,112	569,227	301,075	117,563	50,386	1,001
Other comprehensive income/(losses)	-	-	-	-	289	-863
Non-controlling interest's put option recognition & transfer between reserves	-	-	-	-	-1,254	-
Acquisition of non-controlling interest	1	-	-	-	-	-
Transfer among reserves	3,388	3,643	32,219	-23,809	-3,876	-
Balance at 31 December 2016	96,501	572,870	333,294	93,754	45,545	138
Other comprehensive losses	-	-	-	-	-398	-299
Non-controlling interest's put option recognition & transfer between reserves	-	-	-	-	-1,532	-
Transfer among reserves	-2,682	7	1,408	4,780	-4,334	-
Balance at 31 December 2017	93,819	572,877	334,702	98,534	39,281	-161



Company	Legal reserve	Special reserve	Contingency reserves	Tax exempt reserves under special laws	Revaluation reserve	Actuarial differences reserve
Balance at 1 January 2016	69,952	3,550	289,182	105,379	2,508	832
Other comprehensive	-	-	-	-	-99	-1,468

Company	Legal reserve	Special reserve	Contingency reserves	Tax exempt reserves under special laws	Revaluation reserve	Actuarial differences reserve
losses						
Transfer from retained earnings	2,998	-	31,773	-	-	-
Transfer from share options	-	-	449	-	-	-
Transfer between reserves	-	-	-	-15,000	-	-
Balance at 31 December 2016	72,950	3,550	321,404	90,379	2,409	-636
Other comprehensive income/(losses)	-	-	-	-	106	-418
Transfer from retained earnings	789	-	-	-	-	-
Transfer from share options	-	-	1,408	-	-	-
Balance at 31 December 2017	73,739	3,550	322,812	90,379	2,515	-1,054