



## STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2018

(₹ Millions)

### A. EQUITY SHARE CAPITAL

<b>As at 31 March 2017</b>	<b>960</b>
Add: Issued during the year (Refer note 16)	0
<b>As at 31 March 2018</b>	<b>960</b>

0' (zero) denotes amounts less than a million.

### B. OTHER EQUITY

(₹ Millions)

	Other equity							Total other equity
	Reserves and surplus				Other comprehensive income			
	Capital redemption reserve	Capital reserve on scheme of amalgamation	Capital reserve on business combination	Share based payment reserve	General reserves	Retained earnings	Equity instruments	
<b>As at 1 April 2016</b>	<b>22</b>	-	-	-	<b>3,996</b>	<b>30,841</b>	<b>289</b>	<b>35,148</b>
Add: On account of amalgamation (Refer note 43b)	-	(359)	-	-	-	-	-	(359)
<b>As at 1 April 2016 (Restated)</b>	<b>22</b>	<b>(359)</b>	-	-	<b>3,996</b>	<b>30,841</b>	<b>289</b>	<b>34,789</b>
Profit for the year	-	-	-	-	-	9,684	-	9,684
Add: On account of amalgamation (Refer note 43b)	-	(99)	-	-	-	-	-	(99)
Less: Re-measurement loss on defined benefit plans	-	-	-	-	-	(30)	-	(30)
Add: Gain on fair value of financial assets through other comprehensive income	-	-	-	-	-	-	142	142
Add: Income tax impact thereon	-	-	-	-	-	11	-	11
Less: Dividend on Equity Shares	-	-	-	-	-	(2,161)	-	(2,161)
Less: Tax on dividend on Equity Shares	-	-	-	-	-	(167)	-	(167)
Add: Share based payments	-	-	-	2	-	-	-	2
<b>As at 31 March 2017</b>	<b>22</b>	<b>(458)</b>	-	<b>2</b>	<b>3,996</b>	<b>38,178</b>	<b>431</b>	<b>42,171</b>
Add: On account of acquisition (Refer note 43a)	-	-	340	-	-	-	-	340
<b>As at 31 March 2017 (Restated)</b>	<b>22</b>	<b>(458)</b>	<b>340</b>	<b>2</b>	<b>3,996</b>	<b>38,178</b>	<b>431</b>	<b>42,511</b>
Profit for the year	-	-	-	-	-	19,119	-	19,119
Add / Less: Transfer on redemption of preference shares	4,034	-	-	-	-	(4,034)	-	-
Add: On account of amalgamation (Refer note 43b)	-	1,245	-	-	-	-	-	1,245
Add: Options granted during the year	-	-	-	6	-	-	-	6
Add: Re-measurement gains on defined benefit plans	-	-	-	-	-	50	-	50
Less: Income tax impact thereon	-	-	-	-	-	(15)	-	(15)
Add: Gain on fair value of financial assets through other comprehensive income (Refer note 17)	-	-	-	-	-	-	6	6
Less: Deferred tax liability on preference shares	-	-	-	-	-	(3,284)	-	(3,284)
Less: Dividend on Equity Shares	-	-	-	-	-	(2,401)	-	(2,401)
<b>As at 31 March 2018</b>	<b>4,056</b>	<b>787</b>	<b>340</b>	<b>8</b>	<b>3,996</b>	<b>47,613</b>	<b>437</b>	<b>57,237</b>

See accompanying notes to the financial statements

In terms of our report attached

**For Deloitte Haskins & Sells LLP**  
Chartered Accountants

**A. B. Jani**  
Partner

Place: Mumbai  
Date: 10 May 2018

For and on behalf of the Board

**Punit Goenka**  
Managing Director and CEO

**Adesh Kumar Gupta**  
Director

**Sundeep Mehta**  
Financial Controller

**M Lakshminarayanan**  
Company Secretary