



## CONSOLIDATED 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)

	Reserves and surplus					Other comprehensive income		Total other equity	Attributable to non-controlling interests
	Capital redemption reserve	Shared based payment reserve	Capital reserve	General Reserves	Retained earnings	Foreign currency translation reserve	Equity instruments		
<b>As at 1 April 2016</b>	<b>22</b>	-	-	<b>2,820</b>	<b>43,319</b>	<b>629</b>	<b>289</b>	<b>47,079</b>	<b>22</b>
Profit / (loss) for the year	-	-	-	-	22,213	-	-	22,213	(12)
Less: Foreign currency translation loss for the year	-	-	-	-	-	(1,073)	-	(1,073)	-
Add: Options granted during the year	-	2	-	-	-	-	-	2	-
Less: Re-measurement loss on defined benefit plans	-	-	-	-	(41)	-	-	(41)	-
Add: Income tax impact thereon	-	-	-	-	15	-	-	15	-
Add: Other comprehensive income (Refer note 17)	-	-	-	-	-	-	17	17	-
Less: Tax on dividend on equity shares by subsidiaries	-	-	-	-	(280)	-	-	(280)	-
Less: Dividend on equity shares	-	-	-	-	(2,161)	-	-	(2,161)	-
Less: Tax on dividend on equity shares	-	-	-	-	(167)	-	-	(167)	-
<b>As at 31 March 2017</b>	<b>22</b>	<b>2</b>	-	<b>2,820</b>	<b>62,898</b>	<b>(444)</b>	<b>306</b>	<b>65,604</b>	<b>10</b>
Add: On account of acquisition (Refer note 39)	-	-	340	-	-	-	-	340	-
<b>As at 31 March 2017 (Restated)</b>	<b>22</b>	<b>2</b>	<b>340</b>	<b>2,820</b>	<b>62,898</b>	<b>(444)</b>	<b>306</b>	<b>65,944</b>	<b>10</b>
Profit / (loss) for the year	-	-	-	-	14,791	-	-	14,791	(14)
Less: Foreign currency translation loss for the year	-	-	-	-	-	(364)	-	(364)	-
Add / Less: Transfer on redemption of preference shares	4,034	-	-	-	(4,034)	-	-	-	-
Add: Options granted during the year	-	6	-	-	-	-	-	6	-
Add: Re-measurement gains on defined benefit plans	-	-	-	-	47	-	-	47	-
Less: Income tax impact thereon	-	-	-	-	(14)	-	-	(14)	-
Add: Non-controlling interest arising on account of acquisition of a subsidiary	-	-	-	-	-	-	-	-	146
Add: Other comprehensive income (Refer note 17)	-	-	-	-	-	-	(68)	(68)	-
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>8</b>	<b>340</b>	<b>2,820</b>	<b>68,003</b>	<b>(808)</b>	<b>238</b>	<b>74,657</b>	<b>142</b>

See accompanying notes to the consolidated 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