

Statement of Changes in Equity

for the year ended March 31, 2019

A. Equity Share Capital

Particulars	(₹ in crores)
Balance as at April 1, 2018	679.22
Proceeds from issue of shares held in abeyance	-
Balance as at March 31, 2019	679.22

B. Other Equity (Refer Note 22)

Particulars	(₹ in crores)									
	Securities premium	Share based payments reserve	Capital redemption reserve	Debt redemption reserve	Capital Reserve	Retained earnings	Other components of equity	Total other equity		
							Equity instruments through OCI	Cost of hedging reserve		
Balance as at April 1, 2018	19,213.93	-	2.28	1,085.94	(345.30)	(491.86)	16.92	(3.14)	12.99	19,491.76
Purchase of business from a subsidiary company (refer note 49 (iii))	-	-	-	-	(14.07)	-	-	-	-	(14.07)
Profit for the year	-	-	-	-	-	2,020.60	-	-	-	2,020.60
Other comprehensive income/(loss) for the year	-	-	-	-	-	(43.90)	50.27	(23.26)	(6.54)	(23.43)
Total comprehensive income/(loss) for the year	-	-	-	-	-	1,976.70	50.27	(23.26)	(6.54)	1,997.17
Realised gain on investments held at fair value through Other comprehensive income	-	-	-	-	-	4.93	(4.93)	-	-	-
Share-based payments	-	8.44	-	-	-	-	-	-	-	8.44
Balance as at March 31, 2019	19,213.93	8.44	2.28	1,085.94	(359.37)	1,489.77	62.26	(26.40)	6.45	21,483.30

See Accompanying notes to financial statements

As per our report of even date attached

For B R & Co. LLP

Chartered Accountants

Firm's Registration No.: 101248W/W-100022

YEZDI NAGPOREWALLA

Partner

Membership No. 049265

For and on behalf of the Board

N MUNJEE [DIN:00010180]

Chairman

F S NAVAR [DIN:00003633]

V K JAIRATH [DIN:00391684]

O P BHATT [DIN:00548091]

R SPETH [DIN:03318908]

Directors

GUENTER BUTSCHEK [DIN: 07427375]

CEO and Managing Director

S B BORWANKAR [DIN: 01793948]

ED and Chief Operating Officer

P B BALAJI

Group Chief Financial Officer

HK SETHNA [FCS: 3507]

Company Secretary

Mumbai, May 20, 2019

Mumbai, May 20, 2019

Statement of Changes in Equity

for the year ended March 31, 2018

A. Equity Share Capital

Particulars	(₹ in crores)
Balance as at April 1, 2017	679.22
Proceeds from issue of shares held in abeyance	0.00*
Balance as at March 31, 2018	679.22

* less than ₹ 50,000/-

B. Other Equity (refer note 22)

Particulars	(₹ in crores)						Total other equity		
	Securities premium redemption reserve	Capital redemption reserve	Debt redemption reserve (on merger)	Capital Reserve	Retained earnings	Other components of equity			
Balance as at April 1, 2017	19,213.93	2.28	1,085.94	(345.30)	531.02	(27.12)	11.26	11.38	20,483.39
Loss for the year	-	-	-	-	(1,034.85)	-	-	-	(1,034.85)
Other comprehensive income/(loss) for the year	-	-	-	-	11.97	44.04	(14.40)	1.61	43.22
Total comprehensive income/(loss) for the year	-	-	-	-	(1,022.88)	44.04	(14.40)	1.61	(991.63)
Proceeds from issue of shares held in abeyance	0.00*	-	-	-	-	-	-	-	0.00*
Balance as at March 31, 2018	19,213.93	2.28	1,085.94	(345.30)	(491.86)	16.92	(3.14)	12.99	19,491.76

* less than ₹ 50,000/-

See Accompanying notes to financial statements

As per our report of even date attached
For B S R & Co. LLP
 Chartered Accountants
 Firm's Registration No: 101248/WV-100022

YEZDI NAGPOREWALLA
 Partner
 Membership No. 049265

For and on behalf of the Board
N CHANDRASEKARAN [DIN: 00121863]
 Chairman

GUENTER BUTSCHEK [DIN: 07427375]
 CEO and Managing Director

S B BORWANKAR [DIN: 01793948]
 ED and Chief Operating Officer

V K JAIRATH [DIN: 00391684]

O P BHATT [DIN: 00548091]

R SPETH [DIN: 033518908]

Directors

P B BALAJI
 Group Chief Financial Officer

HK SETHNA [FCS: 3507]
 Company Secretary

Mumbai, May 20, 2019

Mumbai, May 20, 2019

