

STANDALONE STATEMENT OF CHANGES IN EQUITY

for the year ended March 31, 2020

A. EQUITY SHARE CAPITAL

Equity shares of ₹ 1/- each issued, subscribed and fully paid up	Number of shares (in Crore)	Amount (₹ in Crore)
As at March 31, 2020 and March 31, 2019	372	372

B. OTHER EQUITY

(₹ in Crore)

Particulars	Reserves and Surplus			Items of Other comprehensive income				Total other equity
	Capital reserve	Securities premium reserve	Retained earnings	Other reserves (Refer below)	Equity instruments through OCI	Hedging reserve	Foreign currency translation reserve	
Balance as at April 01, 2018	26,027	19,009	15,439	17,322	149	14	981	78,941
Profit for the year	-	-	5,075	-	-	-	-	5,075
Other comprehensive income for the year, net of tax	-	-	(3)	-	(45)	(68)	533	417
Total Comprehensive Income for the year	-	-	5,072	-	(45)	(68)	533	5,492
Transfer from debenture redemption reserve (net)	-	-	190	(190)	-	-	-	-
Recognition of share based payment	-	-	-	82	-	-	-	82
Stock options cancelled during the year	-	-	7	(7)	-	-	-	-
Exercise of stock options	-	-	1	(3)	-	-	-	(2)
Dividends including tax (Refer Note 34)	-	-	(7,005)	-	-	-	-	(7,005)
Balance as at March 31, 2019	26,027	19,009	13,704	17,204	104	(54)	1,514	77,508
Loss for the year	-	-	(6,732)	-	-	-	-	(6,732)
Other comprehensive income for the year, net of tax	-	-	(7)	-	(74)	32	433	384
Total Comprehensive (Loss)/Income for the year	-	-	(6,739)	-	(74)	32	433	(6,348)
Transfer from debenture redemption reserve (net)	-	-	180	(180)	-	-	-	-
Recognition of share based payment	-	-	-	75	-	-	-	75
Stock options cancelled during the year	-	-	52	(52)	-	-	-	-
Exercise of stock options	-	-	7	(23)	-	-	-	(16)
Dividends including tax (Refer Note 34)	-	-	(1,696)	-	-	-	-	(1,696)
Balance as at March 31, 2020	26,027	19,009	5,508	17,024	30	(22)	1,947	69,523

Other reserves comprise of:

(₹ in Crore)

Particulars	Capital redemption reserve	Debenture redemption reserve	Preference share redemption reserve	Amalgamation reserve	General reserve	Share based payment reserve	Total
	Balance as at April 01, 2018	38	1,430	77	3	15,597	177
Transfer to retained earnings	-	(190)	-	-	-	-	(190)
Redemption of preference share (Refer Note 15(c))	-	-	3,010	-	(3,010)	-	-
Recognition of share based payment	-	-	-	-	-	82	82
Stock options forfeited/expired during the year	-	-	-	-	-	(7)	(7)
Exercise of stock options	-	-	-	-	-	(3)	(3)
Balance as at March 31, 2019	38	1,240	3,087	3	12,587	249	17,204
Transfer to retained earnings	-	(180)	-	-	-	-	(180)
Recognition of share based payment	-	-	-	-	-	75	75
Stock options cancelled during the year	-	-	-	-	-	(52)	(52)
Exercise of stock options	-	-	-	-	-	(23)	(23)
Balance as at March 31, 2020	38	1,060	3,087	3	12,587	249	17,024

See accompanying notes to the financial statements

As per our report of even date

For **S.R. Batliboi & Co. LLP**

Chartered Accountants
ICAI Firm Registration No. 301003E/E300005

per **Sudhir Soni**

Partner
Membership No: 41870

Place: Mumbai
Date: June 06, 2020

For and on behalf of the Board of Directors

Anil Agarwal

Non-Executive Chairman
DIN 00010883

GR Arun Kumar

Whole-Time Director and
Chief Financial Officer
DIN 01874769

Sunil Duggal

Interim Chief Executive Officer
PAN AAMPD1109M

Prerna Halwasiya

Company Secretary
ICSI Membership No. A20856