

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED MARCH 31, 2018

A. Equity share capital

(₹ crore)		
Balance as at April 1, 2017	Changes during the year	Balance as at March 31, 2018
970.24	174.71	1,144.95

(₹ crore)		
Balance as at April 1, 2016	Changes during the year	Balance as at March 31, 2017
970.24	-	970.24

B. Hybrid perpetual securities

(₹ crore)		
Balance as at April 1, 2017	Changes during the year	Balance as at March 31, 2018
2,275.00	-	2,275.00

(₹ crore)		
Balance as at April 1, 2016	Changes during the year	Balance as at March 31, 2017
2,275.00	-	2,275.00

C. Other equity

(₹ crore)							
	Retained earnings (Refer Note 21A, Page 329)	Items of other comprehensive income (Refer Note 21B, Page 329)	Other consolidated reserves (Refer Note 21C, Page 331)	Share application money pending allotment (Refer Note 21D, Page 333)	Equity attributable to share holders of the Group	Non-controlling interests	Total equity
Balance as at April 1, 2017	(11,447.01)	12,428.86	33,592.22	0.01	34,574.08	1,601.70	36,175.78
Profit /(loss) for the year	13,434.33	-	-	-	13,434.33	4,328.48	17,762.81
Other comprehensive income for the year	(2,780.05)	(1,851.74)	-	-	(4,631.79)	1,553.78	(3,078.01)
Total comprehensive income	10,654.28	(1,851.74)	-	-	8,802.54	5,882.26	14,684.80
Issue of ordinary shares ⁽ⁱ⁾	-	-	8,939.59	-	8,939.59	-	8,939.59
Dividend	(970.05)	-	-	-	(970.05)	(15.07)	(985.12)
Tax on dividend	(188.17)	-	-	-	(188.17)	-	(188.17)
Equity issue expenses written off ⁽ⁱ⁾	-	-	(33.85)	-	(33.85)	-	(33.85)
Distribution on hybrid perpetual securities	(266.13)	-	-	-	(266.13)	-	(266.13)
Tax on distribution on hybrid perpetual securities	92.70	-	-	-	92.70	-	92.70
Transfers within equity	3,426.26	(3,427.62)	1.20	(0.01)	(0.17)	0.16	(0.01)
Adjustment for change in ownership interests/ capital contributions received	6,500.11	-	-	-	6,500.11	(6,500.11)	-
Application money received	-	-	-	0.02	0.02	-	0.02
Other movements	-	-	-	-	-	(32.42)	(32.42)
Balance as at March 31, 2018	7,801.99	7,149.50	42,499.16	0.02	57,450.67	936.52	58,387.19

(i) represents premium received and issue expenses on rights issue of shares during the year.

Consolidated Statement of Changes in Equity (Contd.)

FOR THE YEAR ENDED MARCH 31, 2018

C. Other equity (Contd.)

(₹ crore)

	Retained earnings (Refer Note 21A, Page 329)	Items of other comprehensive income (Refer Note 21B, Page 329)	Other consolidated reserves (Refer Note 21C, Page 331)	Share application money pending allotment (Refer Note 21D, Page 333)	Equity attributable to share holders of the Group	Non-controlling interests	Total Equity
Balance as at April 1, 2016	(2,415.49)	9,440.70	33,462.10	-	40,487.31	780.94	41,268.25
Profit /(loss) for the year	(4,240.80)	-	-	-	(4,240.80)	72.23	(4,168.57)
Other comprehensive income for the year	(3,549.43)	2,989.91	-	-	(559.52)	(3.54)	(563.06)
Total comprehensive income	(7,790.23)	2,989.91	-	-	(4,800.32)	68.69	(4,731.63)
Dividend	(776.97)	-	-	-	(776.97)	(14.77)	(791.74)
Tax on dividend	(147.74)	-	-	-	(147.74)	-	(147.74)
Additions during the year	-	-	191.39	-	191.39	-	191.39
Transfer to consolidated statement of profit and loss	-	-	(40.22)	-	(40.22)	-	(40.22)
Distribution on hybrid perpetual securities	(266.10)	-	-	-	(266.10)	-	(266.10)
Tax on distribution on hybrid perpetual securities	92.09	-	-	-	92.09	-	92.09
Transfers within equity	(3.76)	(1.75)	(7.52)	-	(13.03)	13.03	-
Adjustment for change in ownership interests/ capital contributions received	(133.01)	-	1.75	-	(131.26)	783.15	651.89
Application money received	-	-	-	0.01	0.01	-	0.01
Other movements	(5.80)	-	(15.28)	-	(21.08)	(29.34)	(50.42)
Balance as at March 31, 2017	(11,447.01)	12,428.86	33,592.22	0.01	34,574.08	1,601.70	36,175.78

D. Notes forming part of the consolidated financial statements

Note1-50

In terms of our report attached

For and on behalf of the Board of Directors

For **Price Waterhouse & Co Chartered Accountants LLP**
Firm Registration Number: 304026E/ E-300009.
Chartered Accountants

sd/-
N. Chandrasekaran
Chairman
DIN: 00121863

sd/-
Mallika Srinivasan
Director
DIN: 00037022

sd/-
O. P. Bhatt
Director
DIN: 00548091

sd/-
Peter Blauwhoff
Director
DIN: 07728872

sd/-
Deepak Kapoor
Director
DIN: 00162957

sd/-
Russell I Parera
Partner
Membership Number 042190

sd/-
D. K. Mehrotra
Director
DIN: 00142711

sd/-
Saurabh Agrawal
Director
DIN: 02144558

sd/-
T. V. Narendran
Chief Executive Officer and
Managing Director
DIN: 03083605

sd/-
Koushik Chatterjee
Executive Director and
Chief Financial Officer
DIN: 00004989

sd/-
Parvatheesam K.
Company Secretary
ACS: 15921

Mumbai, May 16, 2018