

STANDALONE FINANCIAL STATEMENTS

STATEMENT OF CHANGES IN EQUITY

for the Year ended March 31, 2017

A. Equity Share Capital (Refer Note 16):

₹ in Crores

Particulars	
Balance as at April 1, 2015	34.51
Changes in Equity Share Capital during the year	-
Balance as at March 31, 2016	34.51
Changes in Equity Share Capital during the year	-
Balance as at March 31, 2017	34.51

B. Other Equity:

(₹ in Crores)

Particulars	Notes	Reserves & Surplus					Other Reserves		Total	
		Capital Reserve	Securities Premium Reserve	Capital Redemption Reserve	Debenture Redemption Reserve	General Reserve	Retained Earnings	Cash Flow Hedging Reserve		FVTOCI - Equity Instruments
Balance as at April 1, 2015		2,358.39	3.69	61.73	85.42	5,798.55	3,483.26	-	1,452.47	13,243.51
Profit for the year		-	-	-	-	-	995.70	-	-	995.70
Other Comprehensive Income		-	-	-	-	-	(1.61)	-	(692.64)	(694.25)
Total Comprehensive Income for the year		-	-	-	-	-	994.09	-	(692.64)	301.45
Transfer to Debenture Redemption Reserve	17	-	-	-	438.58	-	(438.58)	-	-	-
Transaction with owners in their capacity as owners:										
Dividends paid		-	-	-	-	-	(778.86)	-	-	(778.86)
Balance as at March 31, 2016		2,358.39	3.69	61.73	524.00	5,798.55	3,259.91	-	759.83	12,766.10

(₹ in Crores)

Particulars	Notes	Reserves & Surplus					Other Reserves		Total	
		Capital Reserve	Securities Premium Reserve	Capital Redemption Reserve	Debenture Redemption Reserve	General Reserve	Retained Earnings	Cash Flow Hedging Reserve		FVTOCI - Equity Instruments
Balance as at April 1, 2016		2,358.39	3.69	61.73	524.00	5,798.55	3,259.91	-	759.83	12,766.10
Profit for the year		-	-	-	-	-	776.78	-	-	776.78
Other Comprehensive Income		-	-	-	-	-	(1.27)	0.13	846.35	845.21
Total Comprehensive Income for the year	17	-	-	-	-	-	775.51	0.13	846.35	1,621.99
Transfer to Debenture Redemption Reserve		-	-	-	131.79	-	(131.79)	-	-	-
Balance as at March 31, 2017		2,358.39	3.69	61.73	655.79	5,798.55	3,903.63	0.13	1,606.18	14,388.09

The above Statement of Changes in Equity should be read in conjunction with the accompanying notes

As per our report of even date attached

For **Price Waterhouse**
Firm Registration Number: 301112E
Chartered Accountants

Jeetendra Mirchandani
Partner
Membership Number: 048125
Mumbai, May 12, 2017

For and on behalf of the Board of Directors

Ajay G. Piramal
Chairman
Rajesh Laddha
Chief Financial Officer
Leonard D'Souza
Company Secretary

Mumbai, May 12, 2017