



**STATEMENT OF CHANGE IN EQUITY FOR THE YEAR ENDED 31ST MARCH 2018**

(Figures in Million)

A. Equity Share Capital	As at 31.03.2018		As at 31.03.2017		As at 01.04.2016	
	No. of Shares	Amount in Rupees	No. of Shares	Amount in Rupees	No. of Shares	Amount in Rupees
Balance at the beginning of the reporting period	26,753.00	267,530.0	21,496	214,960.0	17,178	171,780.0
Changes in the Equity Share Capital during the year						
Add : Equity Shares Allotted during the year	1,937.21	19,372.1	5,257	52,570.0	4,318	43,180.0
Balance at the end of reporting period	28,690.21	286,902.1	26,753	267,530.0	21,496	214,960.0

(Rupees in Million)

B. Other Equity	Share Application Money	Capital Reserve	General Reserve	FCMITDA	Retained Earnings	Equity Instruments through OCI	Total
<b>Balance as at 31.03.2017</b>	1,372.1	7,194.8	(1,436.7)	(2,349.1)	(474,867.1)	697.3	(469,388.7)
Changes in accounting policy or prior period errors	-	-	-	-	(11,492.4)	-	(11,492.4)
(Loss) for the year	-	-	-	-	(53,377.4)	-	(53,377.4)
Other Comprehensive Income for the year	-	-	-	-	(150.9)	46.6	(104.3)
Additions during the year	-	147.4	-	(126.5)	-	-	20.9
Amortization during the year	-	(463.5)	-	338.3	-	-	(125.2)
Shares allotted during the year	1,372.1	-	-	-	-	-	1,372.1
<b>Balance as at 31.03.2018</b>	-	6,878.7	(1,436.7)	(2,137.3)	(539,887.8)	743.9	(535,839.2)
<b>Balance as at 31.03.2016</b>	29,290.0	6,678.3	(1,436.7)	(3,758.2)	(417,774.0)	714.0	(386,286.6)
Changes in accounting policy or prior period errors	-	-	-	-	(4,073.2)	-	(4,073.2)
(Loss) for the year	-	-	-	-	(62,815.4)	-	(62,815.4)
Other comprehensive income for the year	-	-	-	-	(1,696.9)	(16.7)	(1,713.6)
Additions during the year	-	825.3	-	703.7	-	-	1,529.0
Amortization during the year	-	(308.8)	-	705.4	-	-	396.6
Shares allotted during the year	27,917.9	-	-	-	-	-	27,917.9
<b>Balance as at 31.03.2017</b>	1,372.1	7,194.8	(1,436.7)	(2,349.1)	(486,359.5)	697.3	(480,881.1)

The accompanying notes are an integral part of the Financial Statements.

This is the statement of Change in Equity referred to in our report of even date.

For and on Behalf of  
**Thakur, Vaidyanath Aiyar & Co.**  
Chartered Accountants  
FRN : 000038N

For and on Behalf of  
**Sarda and Pareek**  
Chartered Accountants  
FRN : 109262W

For and on Behalf of  
**Varma and Varma**  
Chartered Accountants  
FRN : 004532S

For and on behalf of the Board  
Sd/-  
**(Pradeep Singh Kharola)**  
Chairman & Managing Director  
DI No. 05347746

Sd/-  
**(V. Rajaraman)**  
Partner  
M.No. 02705

Sd/-  
**(Gaurav Sarda)**  
Partner  
M.No. 110208

Sd/-  
**(P. R. Prasanna Varma)**  
Partner  
M.No. 025854

Sd/-  
**(V.S. Hejmadi)**  
Director-Finance  
DI No. 07346490  
Sd/-  
**(Kalpana Rao)**  
Company Secretary

Place : New Delhi  
Date : 20 November 2018