



STANDALONE STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST MARCH 2021

(Figures in Million)

A. Equity Share Capital (Refer Note 11)	For the year ended 31.03.2021		For the year ended 31.03.2020	
	No. of Shares	Amount in Rupees	No. of Shares	Amount in Rupees
Balance at the beginning of the year	32,665.21	326,652.1	32,665.21	326,652.1
<u>Changes in the Equity Share Capital during the year</u>				
Add : Equity Shares Allotted during the year	0.01	0.1	-	-
Balance at the end of the year	32,665.22	326,652.2	32,665.21	326,652.1

(Rupees in Million)

B. Other Equity (Refer Note 12)	Share Application Money	Capital Reserve	General Reserve	FCMITDA	Retained Earnings	Equity Instruments through OCI	Total
Balance as at 31.03.2019	-	7,587.6	-	(2,759.1)	(626,936.3)	792.1	(621,315.7)
Transition impact of Ind AS 116 - Leases	-	-	-	-	(2,223.0)	-	(2,223.0)
Balance as at 01.04.2019	-	7,587.6	-	(2,759.1)	(629,159.3)	792.1	(623,538.7)
(Loss) for the year	-	-	-	-	(77,657.3)	-	(77,657.3)
Other comprehensive income for the year	-	-	-	-	(1,943.2)	(227.7)	(2,170.9)
Additions during the year	0.1	186.6	-	(315.1)	-	-	(128.4)
Amortization during the year	-	(459.7)	-	2,751.8	-	-	2,292.1
Balance as at 31.03.2020	0.1	7,314.5	-	(322.4)	(708,759.8)	564.4	(701,203.2)
(Loss) for the year	-	-	-	-	(70,174.2)	-	(70,174.2)
Other Comprehensive Income for the year	-	-	-	-	(595.5)	(69.4)	(664.9)
Additions during the year	-	78.7	-	-	-	-	78.7
Amortization during the year	-	(459.7)	-	322.4	-	-	(137.3)
Shares allotted during the year	(0.1)	-	-	-	-	-	(0.1)
Balance as at 31.03.2021	-	6,933.5	-	-	(779,529.5)	495.0	(772,101.0)
Significant Accounting Policies	A						
Notes forming part of the Financial Statements	1-64						

The accompanying notes are an integral part of the Standalone Financial Statements
This is the Standalone Balance Sheet referred to in our report of even date

For and on Behalf of
Khandelwal Jain & Co.
Chartered Accountants
FRN : 105049W
Sd/-
(Narendra Jain)
Partner
M.No. 048725

For and on Behalf of
Jagdish Chand & Co.
Chartered Accountants
FRN : 000129N
Sd/-
(Pawan Kumar)
Partner
M.No. 511057

For and on behalf of the Board
Sd/-
(Rajiv Bansal)
Chairman & Managing Director
DI No.00245460

For and on Behalf of
PKF Sridhar & Santhanam LLP
Chartered Accountants
FRN : 003990S/S200018
Sd/-
(Ramanarayanan J.)
Partner
M.No.220369

Sd/-
(V.S. Hejmadi)
Director-Finance
DI No.07346490
Sd/-
(Kalpana Rao)
Company Secretary
M.No.ACS8194

Place : New Delhi
Date : 14th October, 2021

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Date : 14th October, 2021