



STANDALONE STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2019

(Figures in Million)

A. Equity Share Capital (Refer Note 11)	As at 31.03.2019		As at 31.03.2018	
	No. of Shares	Amount in Rupees	No. of Shares	Amount in Rupees
Balance at the beginning of the reporting period	28,690.21	286,902.1	26,753.00	267,530.0
<u>Changes in the Equity Share Capital during the year</u>				
Add : Equity Shares Allotted during the year	3,975.00	39,750.0	1,937.21	19,372.1
Balance at the end of reporting period	32,665.21	326,652.1	28,690.21	286,902.1

(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 31.03.2018	-	6,878.7	(1,436.7)	(2,137.3)	(539,887.8)	743.9	(535,839.2)
Changes in accounting policy or prior period errors	-	-	-	-	-	-	-
(Loss) for the year	-	-	-	-	(84,748.0)	-	(84,748.0)
Transfer from General Reserve to Retained Earnings	-	-	1,436.7	-	(1,436.7)	-	-
Other Comprehensive Income for the year	-	-	-	-	(863.8)	48.2	(815.6)
Additions during the year	-	1,163.5	-	(1,135.5)	-	-	28.0
Amortization during the year	-	(454.6)	-	513.7	-	-	59.1
Shares allotted during the year	-	-	-	-	-	-	-
Balance as at 31.03.2019	-	7,587.6	-	(2,759.1)	(626,936.3)	792.1	(621,315.7)
Balance as at 31.03.2017	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
Balance as at 31.03.2018	-	6,878.7	(1,436.7)	(2,137.3)	(539,887.8)	743.9	(535,839.2)

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

This is the statement of Profit and Loss 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
Varma and Varma
Chartered Accountants
FRN : 004532S

Sd/-

(P.R. Prasanna Varma)
Partner
M.No. 025854

For and on behalf of the Board

Sd/-

(Ashwani Lohani)
Chairman & Managing Director
DI No.01023747

For and on Behalf of
Jagdish Chand & Co.
Chartered Accountants
FRN : 000129N

Sd/-

(Praveen Kumar Jain)
Partner
M.No. 085629

Place : New Delhi
Date : 22 October 2019

Place : Chennai
Date : 22 October 2019

Sd/-

(V.S. Hejmadi)
Director-Finance
DI No.07346490

Sd/-

(Kalpana Rao)
Company Secretary
M.No.ACS8194

Place : New Delhi
Date : 22 October 2019