



## STANDALONE STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST MARCH 2020

(Figures in Million)

A. Equity Share Capital (Refer Note 11)	For the year ended 31.03.2020		For the year ended 31.03.2019	
	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	28,690.21	286,902.1
<u>Changes in the Equity Share Capital during the year</u>				
Add : Equity Shares Allotted during the year	-	-	3,975.00	39,750.0
Balance at the end of the year	32,665.21	326,652.1	32,665.21	326,652.1

(Rupees in Million)

B. Other Equity (Refer Note 12)	Share Applic- ation Money	Capital Reserve	General Reserve	FCMITDA	Retained Earnings	Equity Instruments through OCI	Total
<b>Balance as at 01.04.2018</b>	-	6,878.7	(1,436.7)	(2,137.3)	(539,887.8)	743.9	(535,839.2)
(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
<b>Balance as at 31.03.2019</b>	-	7,587.6	-	(2,759.1)	(626,936.3)	792.1	(621,315.7)
Impact of Ind AS 116 - Leases (Refer Note 44)	-	-	-	-	(2,223.0)	-	(2,223.0)
<b>Balance as at 01.04.2019</b>	-	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
<b>Balance as at 31.03.2020</b>	0.1	7,314.5	-	(322.4)	(708,759.8)	564.4	(701,203.2)
<b>Significant Accounting Policies and</b>	A						
<b>Notes forming part of the Financial Statements</b>	1-62						

The accompanying notes are an integral part of the Financial Statements  
This is the statement of Changes in Equity 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/-  
**(Praveen Kumar Jain)**  
Partner  
M.No. 85629

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/-  
**(V. Kothandaraman)**  
Partner  
M.No.025973

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

Place : New Delhi  
Date : 27 January 2021

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Date : 27 January 2021