

Notes to standalone financial statements for the year ended March 31, 2018

13. Other equity

i) Securities Premium

	INR Crores
As at April1, 2016	822
Increase/(decrease) during the year	3,676
At March 31, 2017	4,498
Increase/(decrease) during the year	109
At March 31, 2018	4,607

ii) Retained Earnings

	INR Crores
As at April1, 2016	929
Add: Profit for the year	245
Add: Transfer from Debenture redemption reserve	15
Less: Re-measurement gains (losses) on defined benefit plans	(2)
Less: Appropriations:	
Dividend on Equity Shares	(214)
Dividend on Optionally Convertible Preference Share	(3)
Transfer to debenture redemption reserve	(2)
At March 31, 2017	968
Add: Profit for the year	548
Add: Re-measurement gains (losses) on defined benefit plans	0
Less: Appropriations:	
Dividend on Equity Shares	(357)
Transfer to debenture redemption reserve	(14)
Transfer to capital redemption reserve	(2)
At March 31, 2018	1,143

iii) Other Reserves

Capital Redemption Reserve

	INR Crores
As at April1, 2016	36
Increase/(decrease) during the year	-
At March 31, 2017	36
Increase/(decrease) during the year	2
At March 31, 2018	38

Capital Reserve

	INR Crores
As at April1, 2016	86
Increase/(decrease) during the year	-
At March 31, 2017	86
Increase/(decrease) during the year	-
At March 31, 2018	86