

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

### 13. Other equity

#### i) Securities Premium

	INR Crores
	March 31, 2018
As at 1 April, 2016	822
Additions during the year	3,676
<b>At 31 March, 2017</b>	<b>4,498</b>
Additions during the year	109
<b>At 31 March, 2018</b>	<b>4,607</b>

#### (ii) Retained earnings

	INR Crores
	March 31, 2018
<b>Balance as at 1 April 2016</b>	<b>2,779</b>
Add: Profit for the year	1,727
Add: Transfer from debenture redemption reserve	15
Add: Remeasurement gains/(losses) of defined benefit plans	1
<b>Less: Appropriations:</b>	
Dividend paid on Equity Shares	(214)
Dividend proposed on optionally convertible preference share	(3)
Transfer to debenture redemption reserve	(2)
<b>Total appropriations</b>	<b>(219)</b>
<b>At 31 March 2017</b>	<b>4,303</b>
Add: Profit for the year	2,022
Add: Transfer from debenture redemption reserve	-
Less: Remeasurement gains/(losses) of defined benefit plans	(7)
<b>Less: Appropriations:</b>	
Dividend on equity shares paid during the year	(357)
Dividend proposed on optionally convertible preference share	-
Acquisition of non-controlling interests	(11)
Transfer to debenture redemption reserve, capital redemption reserve and share based payments reserve	(23)
<b>Total appropriations</b>	<b>(391)</b>
<b>At 31 March 2018</b>	<b>5,927</b>

#### iii) Other Reserves

	INR Crores
	March 31, 2018
<b>Capital redemption reserve</b>	
<b>As at April 1, 2016</b>	<b>36</b>
Changes during the year	-
<b>At March 31, 2017</b>	<b>36</b>
Changes during the year	9
<b>At March 31, 2018</b>	<b>45</b>

#### Capital Reserve

	INR Crores
	March 31, 2018
<b>As at April 1, 2016</b>	<b>172</b>
Changes during the year	(1)
<b>At March 31, 2017</b>	<b>171</b>
Changes during the year	22
<b>At March 31, 2018</b>	<b>193</b>