

Consolidated Statement of Changes in Equity for the year ended March 31, 2018

A. Equity Share Capital

INR Crores

| | Equity shares of INR 2 each | | Compulsorily Convertible Preference Shares (CCPS) | |
|-------------------------|-----------------------------|------------|---|------------|
| | Nos. | INR Crores | Nos. | INR Crores |
| As at April 1, 2016 | 42,86,04,274 | 86 | - | - |
| Changes during the year | 7,84,12,844 | 15 | 8,19,40,125 | 82 |
| At March 31, 2017 | 50,70,17,118 | 101 | 8,19,40,125 | 82 |
| Changes during the year | 23,15,963 | 1 | (8,19,40,125) | (82) |
| At March 31, 2018 | 50,93,33,081 | 102 | - | - |

A1. Share capital suspense (Refer note 30)

INR Crores

| | INR Crores |
|-------------------------|------------|
| As at April 1, 2016 | 3,797 |
| Changes during the year | (3,797) |
| At March 31, 2017 | - |
| Changes during the year | - |
| At March 31, 2018 | - |

B. Other Equity

INR Crores

| For the year ended March 31, 2018 | Attributable to the owners of the parent | | | | | | | | | | | | Non- controlling interest | Total other equity |
|---|--|----------------------------------|--------------------|-----------------------|------------------------------------|--------------------|---------------------------------------|--|----------------------|--|--|-------|---------------------------------|-----------------------|
| | Equity component of convertible preference shares | Reserve and Surplus | | | | | | | | Items of OCI | | Total | | |
| | | Capital redemption reserve | Capital reserve | Securities premium | Debenture redemption reserve | General reserve | Share- based payment reserve | Non- controlling interest reserve | Retained earnings | Equity Instruments through other comprehensive income | Exchange differences on translation of a foreign operation | | | |
| As at 1st April 2017 | 0 | 36 | 171 | 4,498 | 127 | 1,848 | 2 | (3,693) | 4,303 | (54) | (24) | 7,214 | 33 | 7,247 |
| Profit for the year | - | - | - | - | - | - | - | - | 2,022 | - | - | 2,022 | 8 | 2,030 |
| Other comprehensive income(net of tax) | - | - | - | - | - | - | - | - | (7) | 10 | 67 | 70 | - | 70 |
| Total comprehensive income | | | | | | | | | | | | | | |
| Dividends paid during the year | - | - | - | - | - | - | - | - | (357) | - | - | (357) | (12) | (369) |
| Conversion of optionally convertible preference shares and compulsorily convertible preference shares | - | - | - | 105 | - | - | - | - | - | - | - | 105 | - | 105 |
| Capital reserve of an associate | - | - | 18 | - | - | - | - | - | - | - | - | 18 | - | 18 |
| Transfer from retained earnings | - | 9 | - | - | 14 | - | - | - | (23) | - | - | - | - | - |
| Shares options exercised | - | - | - | 4 | - | - | (2) | - | - | - | - | 2 | - | 2 |
| Acquisition of non controlling interest | - | - | - | - | - | - | - | - | (11) | - | - | (11) | (11) | (22) |
| Foreign exchange impact | - | - | 4 | - | - | - | - | - | - | - | - | 4 | 2 | 6 |
| As at 31 March 2018 | - | 45 | 193 | 4,607 | 141 | 1,848 | - | (3,693) | 5,927 | (44) | 43 | 9,067 | 19 | 9,086 |