

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the years ended March 31, 2017 and 2016

A. EQUITY SHARE CAPITAL

		(₹ crore)
Balance as at April 1, 2016	Changes during the year	Balance as at March 31, 2017
970.24	-	970.24

		(₹ crore)
Balance as at April 1, 2015	Changes during the year	Balance as at March 31, 2016
971.41	(1.17)	970.24

- (i) Changes in equity share capital during the year 2015-16 represents adjustment on account of shares held by a subsidiary in the Company.

B. HYBRID PERPETUAL SECURITIES

		(₹ crore)
Balance as at April 1, 2016	Changes during the year	Balance as at March 31, 2017
2,275.00	-	2,275.00

		(₹ crore)
Balance as at April 1, 2015	Changes during the year	Balance as at March 31, 2016
2,275.00	-	2,275.00

C. OTHER EQUITY

	Retained earnings	Other comprehensive income reserves (Refer Note 21A, Page 296)	Other consolidated reserves (Refer Note 21B, Page 298)	Share application money pending allotment	Equity attributable to share holders of the Group	Non-controlling interest	Total Equity
Balance as at April 1, 2016	(2,415.49)	9,440.70	33,462.10	-	40,487.31	780.94	41,268.25
Profit/(loss) for the year	(4,240.80)	-	-	-	(4,240.80)	72.23	(4,168.57)
Other comprehensive income	(3,549.43)	2,989.91	-	-	(559.52)	(3.54)	(563.06)
Total comprehensive income	(7,790.23)	2,989.91	-	-	(4,800.32)	68.69	(4,731.63)
Dividend	(776.97)	-	-	-	(776.97)	(14.77)	(791.74)
Tax on dividend	(147.74)	-	-	-	(147.74)	-	(147.74)
Additions during the year	-	-	191.39	-	191.39	-	191.39
Transfer to consolidated statement of profit and loss	-	-	(40.22)	-	(40.22)	-	(40.22)
Distribution on Hybrid Perpetual Securities	(266.10)	-	-	-	(266.10)	-	(266.10)
Tax on distribution on Hybrid Perpetual Securities	92.09	-	-	-	92.09	-	92.09
Transfers within equity	(3.76)	(1.75)	(7.52)	-	(13.03)	13.03	-
Adjustment for change in ownership interests/ capital contributions received	(133.01)	-	1.75	0.01	(131.25)	783.15	651.90
Other movements	(5.80)	-	(15.28)	-	(21.08)	(29.34)	(50.42)
Balance as at March 31, 2017	(11,447.01)	12,428.86	33,592.22	0.01	34,574.08	1,601.70	36,175.78

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (CONTD.)

for the years ended March 31, 2017 and 2016

(₹ crore)

	Retained earnings	Other comprehensive income reserves (Refer Note 21A, Page 296)	Other consolidated reserves (Refer Note 21B, Page 298)	Share application money pending allotment	Equity attributable to share holders of the Group	Non-controlling interest	Total Equity
Balance as at April 1, 2015	(5,925.75)	16,346.19	33,446.78	-	43,867.22	854.18	44,721.40
Profit/(loss) for the year	(382.78)	-	-	-	(382.78)	(114.31)	(497.09)
Other comprehensive income	1,644.93	(3,545.37)	-	-	(1,900.44)	2.27	(1,898.17)
Total comprehensive income	1,262.15	(3,545.37)	-	-	(2,283.22)	(112.04)	(2,395.26)
Dividend	(776.97)	-	-	-	(776.97)	(11.19)	(788.16)
Tax on dividend	(149.30)	-	-	-	(149.30)	-	(149.30)
Additions during the year	-	-	42.04	-	42.04	-	42.04
Transfer to consolidated statement of profit and loss	-	-	(8.18)	-	(8.18)	-	(8.18)
Distribution on Hybrid Perpetual Securities	(266.17)	-	-	-	(266.17)	-	(266.17)
Tax on distribution on Hybrid Perpetual Securities	92.11	-	-	-	92.11	-	92.11
Transfers within equity	3,348.44	(3,371.15)	18.75	-	(3.96)	3.96	-
Capital contributions received	-	-	-	-	-	42.60	42.60
Adjustments for cross holdings	-	-	(37.29)	-	(37.29)	-	(37.29)
Other movements	-	11.03	-	-	11.03	3.43	14.46
Balance as at March 31, 2016	(2,415.49)	9,440.70	33,462.10	-	40,487.31	780.94	41,268.25

In terms of our report attached

For and on behalf of the Board of Directors

For DELOITTE HASKINS & SELLS LLP Chartered Accountants	sd/- N. Chandrasekaran Chairman (DIN: 00121863)	sd/- Ishaat Hussain Director (DIN: 00027891)	sd/- Andrew Robb Director (DIN: 01911023)	sd/- O. P. Bhatt Director (DIN: 00548091)	sd/- Mallika Srinivasan Director (DIN: 00037022)	sd/- Peter Blauwhoff Director (DIN: 07728872)
sd/- N. Venkatram Partner	sd/- Aman Mehta Director (DIN: 00009364)	sd/- Deepak Kapoor Director (DIN: 00162957)	sd/- D. K. Mehrotra Director (DIN: 00142711)	sd/- Koushik Chatterjee Group Executive Director (Finance, Corporate & Europe) (DIN: 00004989)	sd/- T. V. Narendran Managing Director (DIN: 03083605)	sd/- Parvatheesam K. Company Secretary (ACS: 15921)

Mumbai, May 16, 2017