

# 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
971.41	-	971.41
Balance as at April 1, 2015	Changes during the year	Balance as at March 31, 2016
971.41	-	971.41

## 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
Balance as at April 1, 2015	Changes during the year	Balance as at March 31, 2016
2,275.00	-	2,275.00

# STATEMENT OF CHANGES IN EQUITY (CONTD.)

for the years ended March 31, 2017 and 2016

## C. OTHER EQUITY

	Retained Earnings	Other Comprehensive Income reserves (Refer Note 18, Page 210)	Other reserves (Refer Note 18, Page 211)	Share application money pending allotment	(₹ crore) Total Equity
<b>Balance as at April 1, 2016</b>	<b>10,075.75</b>	<b>2,936.37</b>	<b>32,653.85</b>	-	<b>45,665.97</b>
Profit for the year	3,444.55	-	-	-	3,444.55
Other comprehensive income	(142.42)	818.21	-	-	675.79
<b>Total comprehensive income</b>	<b>3,302.13</b>	<b>818.21</b>	-	-	<b>4,120.34</b>
Dividend	(776.97)	-	-	-	(776.97)
Tax on dividend	(147.74)	-	-	-	(147.74)
Distribution on Hybrid Perpetual Securities	(266.10)	-	-	-	(266.10)
Tax on distribution on Hybrid Perpetual Securities	92.09	-	-	-	92.09
Transfers within equity	1.75	(1.75)	-	-	-
Application money received	-	-	-	0.01	0.01
<b>Balance as at March 31, 2017</b>	<b>12,280.91</b>	<b>3,752.83</b>	<b>32,653.85</b>	<b>0.01</b>	<b>48,687.60</b>

	Retained Earnings	Other Comprehensive Income reserves (Refer Note 18, Page 210)	Other reserves (Refer Note 18, Page 211)	Share application money pending allotment	(₹ crore) Total Equity
<b>Balance as at April 1, 2015</b>	<b>6,852.56</b>	<b>9,711.37</b>	<b>32,653.97</b>	-	<b>49,217.90</b>
Profit for the year	955.65	-	-	-	955.65
Other comprehensive income	(3.28)	(3,403.85)	-	-	(3,407.13)
<b>Total comprehensive income</b>	<b>952.37</b>	<b>(3,403.85)</b>	-	-	<b>(2,451.48)</b>
Dividend	(776.97)	-	-	-	(776.97)
Tax on dividend	(149.30)	-	-	-	(149.30)
Distribution on Hybrid Perpetual Securities	(266.17)	-	-	-	(266.17)
Tax on distribution on Hybrid Perpetual Securities	92.11	-	-	-	92.11
Transfers within equity	3,371.15	(3,371.15)	-	-	-
Transfer to statement of profit and loss	-	-	(0.12)	-	(0.12)
<b>Balance as at March 31, 2016</b>	<b>10,075.75</b>	<b>2,936.37</b>	<b>32,653.85</b>	-	<b>45,665.97</b>

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/-  
**Parvathesam K.**  
Company Secretary  
(ACS: 15921)

Mumbai, May 16, 2017