

STATEMENT OF CHANGES IN EQUITY

for the year ended March 31, 2019

A. Equity share capital

(₹ crore)		
Balance as at April 1, 2018	Changes during the year	Balance as at March 31, 2019
1,146.12	0.00*	1,146.12

(₹ crore)		
Balance as at April 1, 2017	Changes during the year	Balance as at March 31, 2018
971.41	174.71	1,146.12

* represents value less than ₹0.01 crore.

B. Hybrid perpetual securities

(₹ crore)		
Balance as at April 1, 2018	Changes during the year	Balance as at March 31, 2019
2,275.00	-	2,275.00

(₹ crore)		
Balance as at April 1, 2017	Changes during the year	Balance as at March 31, 2018
2,275.00	-	2,275.00

C. Other equity

(₹ crore)					
	Retained earnings (refer note 18A, page 254)	Items of other comprehensive income (refer note 18B, page 254)	Other reserves (refer note 18C, page 256)	Share application money pending allotment (refer note 18D, page 257)	Total
Balance as at April 1, 2018	18,700.25	108.86	41,559.59	0.02	60,368.72
Profit for the year	10,533.19	-	-	-	10,533.19
Other comprehensive income for the year	3.88	(54.10)	-	-	(50.22)
Total comprehensive income for the year	10,537.07	(54.10)	-	-	10,482.97
Issue of Ordinary Shares	-	-	0.26	(0.26)	-
Equity issue expenses written (off)/back	-	-	0.57	-	0.57
Dividend ⁽ⁱ⁾	(1,145.92)	-	-	-	(1,145.92)
Tax on dividend	(224.86)	-	-	-	(224.86)
Distribution on hybrid perpetual securities	(266.12)	-	-	-	(266.12)
Tax on distribution on hybrid perpetual securities	92.99	-	-	-	92.99
Transfers within equity	1.49	(1.49)	-	-	-
Application money received	-	-	-	0.24	0.24
Balance as at March 31, 2019	27,694.90	53.27	41,560.42	-	69,308.59

STATEMENT OF CHANGES IN EQUITY (CONTD.)

for the year ended March 31, 2019

	Retained earnings (refer note 18A, page 254)	Items of other comprehensive income (refer note 18B, page 254)	Other reserves (refer note 18C, page 256)	Share application money pending allotment (refer note 18D, page 257)	Total
					(₹ crore)
Balance as at April 1, 2017	12,280.91	3,752.83	32,653.85	0.01	48,687.60
Profit for the year	4,169.55	-	-	-	4,169.55
Other comprehensive income for the year	155.39	(216.51)	-	-	(61.12)
Total comprehensive income for the year	4,324.94	(216.51)	-	-	4,108.43
Issue of Ordinary Shares ⁽ⁱ⁾	-	-	8,939.59	(0.01)	8,939.58
Equity issue expenses written (off)/back ⁽ⁱⁱ⁾	-	-	(33.85)	-	(33.85)
Dividend ⁽ⁱ⁾	(971.22)	-	-	-	(971.22)
Tax on dividend	(188.41)	-	-	-	(188.41)
Distribution on hybrid perpetual securities	(266.13)	-	-	-	(266.13)
Tax on distribution on hybrid perpetual securities	92.70	-	-	-	92.70
Transfers within equity	3,427.46	(3,427.46)	-	-	-
Application money received	-	-	-	0.02	0.02
Balance as at March 31, 2018	18,700.25	108.86	41,559.59	0.02	60,368.72

(i) Dividend paid during the year ended March 31, 2019 is ₹10.00 per Ordinary Share (face value ₹10 each, fully paid up) and ₹2.504 per Ordinary Share (face value ₹10, partly paid up ₹2.504 per share) (March 31, 2018: ₹10.00 per Ordinary Share of face value ₹10 each, fully paid up).

(ii) Represents premium received and issue expenses on rights issue of shares during the year ended March 31, 2018.

D. Notes forming part of the financial statements

Note 1-46

In terms of our report attached

For and on behalf of the Board of Directors

For Price Waterhouse & Co Chartered Accountants LLP Firm Registration Number: 304026E/E-300009 Chartered Accountants	sd/- N. Chandrasekaran Chairman DIN: 00121863	sd/- Mallika Srinivasan Director DIN: 00037022	sd/- O. P. Bhatt Director DIN: 00548091	sd/- Peter Blauwhoff Director DIN: 07728872	sd/- Deepak Kapoor Director DIN: 00162957	sd/- Aman Mehta Director DIN: 00009364
sd/- Russell I Parera Partner Membership Number 042190	sd/- V. K. Sharma Director DIN: 02449088	sd/- Saurabh Agrawal Director DIN: 02144558	sd/- T. V. Narendran Managing Director & Chief Executive Officer DIN: 03083605	sd/- Koushik Chatterjee Executive Director & Chief Financial Officer DIN: 00004989	sd/- Parvathesam K. Company Secretary & Chief Legal Officer (Corporate & Compliance) ACS: 15921	

Mumbai, April 25, 2019