

Consolidated Statement of Changes in Equity

(All amounts are in millions of Indian Rupee; unless stated otherwise)

	Equity attributable to owners of the Parent											Non-controlling interests ('NCI')	Total equity
	Share capital		Reserves and surplus					Other equity					
	No of shares (in '000)	Amount	Securities premium	Retained earnings	General reserves	Debt redemption reserve	Capital reserve	Share-based payment reserve	NCI reserve	Other components of equity (Note 19)	Total		
As of April 01, 2017	3,997,400	19,987	123,456	483,638	27,030	-	-	4,065	77,216	(60,829)	654,576	66,750	743,313
Profit for the period	-	-	-	10,990	-	-	-	-	-	-	10,990	10,845	21,835
Other comprehensive income / (loss)	-	-	-	194	-	-	-	-	-	(13,639)	(13,445)	(750)	(14,195)
Total comprehensive income / (loss)	-	-	-	11,184	-	-	-	-	-	(13,639)	(2,455)	10,095	7,640
Transaction with owners of equity													
Employee share-based payment expense	-	-	-	-	-	-	392	-	-	-	392	21	413
Purchase of treasury shares	-	-	-	-	-	-	-	-	-	(424)	(424)	-	(424)
Exercise of share options	-	-	-	3,510	-	-	(3,675)	-	-	149	(16)	(13)	(29)
Transaction with NCI	-	-	-	-	-	-	-	-	42,625	-	42,625	13,812	56,437
Creation of debt redemption reserve	-	-	-	(7,500)	-	7,500	-	-	-	-	-	-	-
Dividend (including tax) to Company's shareholders	-	-	-	(18,475)	-	-	-	-	-	-	(18,475)	-	(18,475)
Dividend (including tax) to NCI	-	-	-	(866)	-	-	-	-	-	-	(866)	(393)	(3,933)
Movement on account of court approved schemes	-	-	-	-	-	-	-	-	-	-	-	(593)	(1,459)
As of March 31, 2018	3,997,400	19,987	123,456	475,481	23,040	7,500	782	119,841	(7,743)	675,357	88,139	783,483	
Profit for the year	-	-	-	4,095	-	-	-	-	-	4,095	4,095	12,780	16,875
Other comprehensive income / (loss)	-	-	-	(29)	-	-	-	-	-	(10,187)	(10,216)	(2,754)	(12,970)
Total comprehensive income / (loss)	-	-	-	4,066	-	-	-	-	-	(10,187)	(6,121)	10,026	3,905
Transaction with owners of equity													
Issue of equity shares (refer note 5 (c))	0	0	0	-	-	-	-	-	-	-	0	-	0
Employee share-based payment expense	-	-	-	-	-	-	333	-	-	-	333	12	345
Purchase of treasury shares	-	-	-	-	-	-	-	-	-	(248)	(248)	-	(248)
Exercise of share options	-	-	-	-	12	-	(371)	-	-	336	(23)	(20)	(43)
Transaction with NCI	-	-	-	-	-	-	-	44,439	-	-	44,439	60,365	104,804
Business combination (refer note 5 (c))	-	-	-	(24,096)	-	-	-	5,315	-	-	5,315	-	5,315
Dividend (including tax) to Company's shareholders	-	-	-	-	-	-	-	-	-	(24,096)	(24,096)	-	(24,096)
Dividend (including tax) to NCI	-	-	-	(721)	-	-	-	-	-	-	(721)	(22,638)	(22,638)
Movement on account of court approved schemes	-	-	-	-	-	-	-	-	-	-	-	(626)	(1,347)
As of March 31, 2019	3,997,400	19,987	123,456	454,730	23,052	7,500	744	164,280	(84,842)	694,235	135,258	849,480	

The accompanying notes form an integral part of these consolidated financial statements.

As per our report of even date

For Deloitte Haskins & Sells LLP
Chartered Accountants
(Firm's Registration No: 117366W / W-100018)

Shyamak R Tata
Partner
Membership No: 38320

Place: New Delhi
Date: May 6, 2019

For and on behalf of the Board of Directors of Bharti Airtel Limited

Sunil Bharti Mittal
Chairman
DIN: 00042491

Badal Bagri
Chief Financial Officer

Gopal Vittal
Managing Director & CEO
(India and South Asia)
DIN: 02291778

Pankaj Tewari
Company Secretary