

Consolidated Statement of Changes in Equity

(₹ Millions, except as stated otherwise)

Particulars	Attributable to equity holders of the Parent							Non-controlling interests	Total equity
	No of shares (in '000) (Note 31)	Share capital (Note 31)	Treasury shares (Note 31)	Share premium	Retained earnings	Other Reserves (Note 31)	Total		
As of April 1, 2013	3,797,530	18,988	(674)	56,499	414,027	14,377	503,217	40,886	544,103
Net profit / (loss) for the year	-	-	-	-	27,727	-	27,727	2,467	30,194
Other comprehensive income / (loss)	-	-	-	-	(148)	15,794	15,646	(228)	15,418
Total comprehensive income / (loss)	-	-	-	-	27,579	15,794	43,373	2,239	45,612
Share based compensation	-	-	-	-	-	-	-	8	8
Issue of share capital	199,870	999	-	66,957	-	-	67,956	-	67,956
Non-controlling interest arising on a business combination / liability for purchase of non-controlling interests (refer note 7)	-	-	-	-	-	(7,534)	(7,534)	820	(6,714)
Receipt on exercise of share options (refer note 8.2)	-	-	332	-	-	(295)	37	61	98
Transaction with non-controlling interests (refer note 7)	-	-	-	-	-	(5,050)	(5,050)	355	(4,695)
Dividend paid (including tax) to Company's shareholders (refer note 31)	-	-	-	-	(4,439)	-	(4,439)	-	(4,439)
Dividend paid (including tax) to non-controlling interests	-	-	-	-	-	-	-	(2,296)	(2,296)
Others (refer note 7)	-	-	-	-	-	-	-	29	29
As of March 31, 2014	3,997,400	19,987	(342)	123,456	437,167	17,292	597,560	42,102	639,662
Net profit / (loss) for the year	-	-	-	-	51,835	-	51,835	1,248	53,083
Other comprehensive income / (loss)	-	-	-	-	57	(39,444)	(39,387)	(2,167)	(41,554)
Total comprehensive income / (loss)	-	-	-	-	51,892	(39,444)	12,448	(919)	11,529
Share based compensation	-	-	-	-	-	(7)	(7)	3	(4)
Receipt on exercise of share options (refer note 8.2)	-	-	228	-	-	(173)	55	497	552
Transaction with non-controlling interests (refer note 7)	-	-	-	-	-	25,542	25,542	12,207	37,749
Dividend paid (including tax) to Company's shareholders (refer note 31)	-	-	-	-	(16,034)	-	(16,034)	-	(16,034)
Dividend paid (including tax) to non-controlling interests	-	-	-	-	-	-	-	(5,365)	(5,365)
As of March 31, 2015	3,997,400	19,987	(114)	123,456	473,025	3,210	619,564	48,525	668,089

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

For S. R. Battiboi & Associates LLP
Chartered Accountants
ICAI Firm Registration No: 101049W

per Nilangshu Katriar
Partner
Membership No: 58814

Place: New Delhi
Date: April 28, 2015

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

Sunil Bharti Mittal
Chairman

Gopal Vittal
Managing Director
& CEO (India & South Asia)

Rajendra Chopra
Company Secretary

Srikanth Balachandran
Global Chief Financial Officer