

Consolidated Statement of Changes in Equity

(₹ Millions, except as stated otherwise)

Particulars	Attributable to equity holders of the Parent									
	No of shares (in '000) (Note 32)	Issued capital (Note 32)	Treasury shares (Note 32)	Share premium	Retained earnings	Other Reserves (Note 32)	Total	Non-controlling interests	Total equity	
As of April 1, 2014	3,997,400	19,987	(342)	123,456	437,167	17,292	597,560	42,102	639,662	
Profit 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 32)	-	-	-	-	(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	
Profit for the year	-	-	-	-	54,842	-	54,842	6,495	61,337	
Other comprehensive income / (loss)	-	-	-	-	(106)	(7,805)	(7,911)	803	(7,108)	
Total comprehensive income / (loss)	-	-	-	-	54,736	(7,805)	46,931	7,298	54,229	
Share based compensation	-	-	-	-	-	237	237	11	248	
Non-controlling interests arising on a business combination	-	-	-	-	-	-	-	(16)	(16)	
Purchase of treasury shares from market	-	-	(514)	-	-	-	(514)	-	(514)	
Receipt on exercise of share options	-	-	104	-	-	127	231	338	569	
Transaction with non-controlling interests	-	-	-	-	-	531	531	453	984	
Dividend paid (including tax) to Company's shareholders (refer Note 32)	-	-	-	-	(10,679)	-	(10,679)	-	(10,679)	
Dividend paid (including tax) to non-controlling Interests	-	-	-	-	-	-	-	(4,625)	(4,625)	
As of March 31, 2016	3,997,400	19,987	(524)	123,456	517,082	(3,700)	656,301	51,984	708,285	

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

As per our report of even date

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

per Nilangshu Katriar
 Partner
 Membership No: 58814

 Place: Gurgaon
 Date: April 27, 2016

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	Nilanjan Roy Global Chief Financial Officer