

Consolidated Balance Sheet

(₹ Millions)

Particulars	Notes	As of March 31, 2016	As of March 31, 2015
Equity and Liabilities			
Shareholders' Funds			
Share capital	6	19,987	19,987
Reserves and surplus	7	402,989	377,783
Minority Interest		74,465	68,906
Non-current Liabilities			
Long-term borrowings	8	897,745	611,161
Deferred tax liabilities (Net)	9	46,028	25,598
Other long-term liabilities	10	45,340	43,919
Long-term provisions	11	18,598	17,970
Current Liabilities			
Short-term borrowings	12	57,238	88,138
Trade payables	13		
- total outstanding due of micro enterprises and small enterprises		34	72
- total outstanding due of creditors other than micro enterprises and small enterprises		174,683	160,702
Other current liabilities	14	349,766	389,752
Short-term provisions	15	12,565	20,360
Total		2,099,438	1,824,348
Assets			
Non-current Assets			
Fixed Assets			
Tangible assets	16	732,172	690,512
Intangible assets	17	887,780	552,274
Capital work-in-progress		48,522	49,553
Intangible assets under development	17	9,725	124,595
Non-current investments	18	24,325	27,434
Deferred tax assets (Net)	9	7,643	4,958
Long-term loans and advances	19	109,745	99,262
Other non-current assets	20	71,461	56,616
Current Assets			
Current investments	21	14,851	80,086
Inventories	22	1,691	1,339
Trade receivables	23	58,681	52,072
Cash and bank balances	24	51,388	20,831
Short-term loans and advances	25	65,485	44,535
Other current assets	26	15,969	20,281
Total		2,099,438	1,824,348

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

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

per Nilangshu Katriar
Partner
Membership No: 58814

Sunil Bharti Mittal
Chairman

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

Place: Gurgaon
Date: April 27, 2016

Rajendra Chopra
Company Secretary

Nilanjan Roy
Global Chief Financial Officer