

Consolidated Statement of Changes in Equity

(All amounts are in millions of Indian Rupees; except per share data)

Particulars	Equity attributable to owners of the Parent									Non-controlling interests	Total equity
	Share capital		Other equity								
	No of shares (in '000)	Amount	Reserves and surplus					Other components of equity (Note 20)	Total		
			Share premium	Retained earnings (Note 20)	General reserve	Share-based payment reserve	Transactions with NCI reserve				
As of April 1, 2015	3,997,400	19,987	123,456	404,792	27,030	4,805	50,634	(114)	610,603	51,613	682,203
Profit for the year	-	-	-	60,767	-	-	-	-	60,767	8,163	68,930
Other comprehensive loss	-	-	-	(108)	-	-	-	(11,869)	(11,977)	(371)	(12,348)
Total comprehensive income / (loss)	-	-	-	60,659	-	-	-	(11,869)	48,790	7,792	56,582
Transaction with owners of equity											
Employee share-based payment expense	-	-	-	-	-	237	-	-	237	11	248
NCI arising on a business combination	-	-	-	-	-	-	-	-	-	(16)	(16)
Purchase of treasury shares	-	-	-	-	-	-	-	(514)	(514)	-	(514)
Exercise of share options	-	-	-	-	-	127	-	104	231	338	569
Transaction with NCI	-	-	-	-	-	-	531	-	531	453	984
Dividend paid (including tax) to Company's shareholders	-	-	-	(10,679)	-	-	-	-	(10,679)	-	(10,679)
Dividend paid (including tax) to NCI	-	-	-	-	-	-	-	-	-	(4,625)	(4,625)
Movement on account of court approved schemes	-	-	-	(1,493)	-	-	-	-	(1,493)	(585)	(2,078)
As of March 31, 2016	3,997,400	19,987	123,456	453,279	27,030	5,169	51,165	(12,393)	647,706	54,981	722,674
Profit for the year	-	-	-	37,998	-	-	-	-	37,998	4,416	42,414
Other comprehensive loss	-	-	-	(62)	-	-	-	(48,593)	(48,655)	(2,213)	(50,868)
Total comprehensive income / (loss)	-	-	-	37,936	-	-	-	(48,593)	(10,657)	2,203	(8,454)
Transaction with owners of equity											
Employee share-based payment expense	-	-	-	-	-	328	-	-	328	10	338
Exercise of share options	-	-	-	-	-	(1,432)	-	157	(1,275)	(1,236)	(2,511)
Transaction with NCI	-	-	-	-	-	-	26,051	-	26,051	26,303	52,354
Dividend paid (including tax) to Company's shareholders	-	-	-	(6,543)	-	-	-	-	(6,543)	-	(6,543)
Dividend paid (including tax) to NCI	-	-	-	-	-	-	-	-	-	(12,869)	(12,869)
Movement on account of court approved schemes	-	-	-	(1,034)	-	-	-	-	(1,034)	(642)	(1,676)
As of March 31, 2017	3,997,400	19,987	123,456	483,638	27,030	4,065	77,216	(60,829)	654,576	68,750	743,313

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 / E300004

per Nilangshu Katriar
Partner
Membership No: 58814

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

Sunil Bharti Mittal
Chairman
DIN: 00042491

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

Place: New Delhi
Date: May 9, 2017

Nilanjan Roy
Global Chief Financial Officer