

Balance Sheet

As at 31st March 2018

(All amounts are in millions of Indian Rupees)

	Notes	As of 31 March 2018	As of 31 March 2017
Assets			
Non-current assets			
Property, plant and equipment	6	476,911	381,176
Capital work-in-progress	6	27,387	11,818
Intangible assets	7	749,183	734,052
Intangible assets under development	7	28,040	84,184
Investment in subsidiaries and joint ventures	8	481,219	459,538
Financial assets			
- Investments	8	63	52
- Derivative instruments	9	80	213
- Loans and security deposits	10	10,290	10,389
- Others	11	260	556
Income tax assets		19,595	16,164
Deferred tax assets	12	14,244	8,808
Other non-current assets	13	27,142	42,596
		1,834,414	1,749,546
Current assets			
Inventories		63	39
Financial assets			
- Derivative instruments	9	195	634
- Trade receivables	14	43,196	32,118
- Cash and cash equivalents	15	4,626	1,087
- Other bank balances	15	825	647
- Loans	10	72,496	72,081
- Others	11	11,837	13,200
Other current assets	13	81,721	33,295
Assets-held-for-sale	5	-	13,729
		214,959	166,830
Total assets		2,049,373	1,916,376
Equity and liabilities			
Equity			
Share capital	16	19,987	19,987
Other equity		1,008,622	992,086
		1,028,609	1,012,073
Non-current liabilities			
Financial liabilities			
- Borrowings	18	544,681	503,421
- Derivative instruments	9	124	186
- Others	19	19,354	21,881
Deferred revenue		18,371	18,321
Provisions	20	1,830	2,330
		584,360	546,139
Current liabilities			
Financial liabilities			
- Borrowings	18	80,680	65,478
- Current maturities of long-term borrowings	18	28,797	32,048
- Derivative instruments	9	228	1,662
- Trade payables	22	176,990	149,698
- Others	19	92,529	62,149
Deferred revenue		30,242	30,311
Provisions	20	1,262	1,291
Current tax liabilities		2,447	3,885
Other current liabilities	21	23,229	11,642
		436,404	358,164
Total liabilities		1,020,764	904,303
Total equity and liabilities		2,049,373	1,916,376

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

As per our report of even date

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

Membership No: 38019

 Place: **New Delhi**

 Date: **April 24, 2018**
For and on behalf of the Board of Directors of Bharti Airtel Limited
Sunil Bharti Mittal
Chairman

DIN: 00042491

Nilanjan Roy
Global Chief Financial Officer
Gopal Vittal
Managing Director & CEO
(India and South Asia)

DIN: 02291778

Pankaj Tewari
Company Secretary