

# Consolidated Balance Sheet

as at 31st March 2019

(All amounts are in millions of Indian Rupee)

	Note No.	As of March 31, 2019	As of March 31, 2018
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	6	815,228	706,079
Capital work-in-progress	6	88,433	52,089
Goodwill	7	332,562	328,070
Other intangible assets	7	860,525	837,855
Intangible assets under development	7	7,909	45,423
Investment in joint ventures and associates	8	88,937	86,839
<b>Financial assets</b>			
- Investments	10	21,941	5,769
- Derivative instruments	11	3,105	2,031
- Security deposits	12	16,452	9,703
- Others	13	3,227	5,814
Income tax assets (net)		17,694	25,505
Deferred tax assets (net)	14	89,379	29,330
Other non-current assets	15	77,526	36,319
		<b>2,422,918</b>	<b>2,170,826</b>
<b>Current assets</b>			
Inventories		884	693
<b>Financial assets</b>			
- Investments	10	46,232	68,978
- Derivative instruments	11	426	8,941
- Trade receivables	16	43,006	58,830
- Cash and cash equivalents	17	62,121	49,552
- Other bank balances	17	18,934	17,154
- Others	13	20,343	27,462
Other current assets	15	137,111	103,380
		<b>329,057</b>	<b>334,990</b>
<b>Total assets</b>		<b>2,751,975</b>	<b>2,505,817</b>
<b>Equity and Liabilities</b>			
<b>Equity</b>			
Share capital	18	19,987	19,987
Other equity		694,235	675,357
<b>Equity attributable to owners of the Parent</b>		<b>714,222</b>	<b>695,344</b>
Non-controlling interests		135,258	88,139
		<b>849,480</b>	<b>783,483</b>
<b>Non-current liabilities</b>			
<b>Financial liabilities</b>			
- Borrowings	20	872,454	849,420
- Derivative instruments	11	826	5,409
- Others	21	62,131	44,547
Deferred revenue		17,986	22,117
Provisions	22	6,823	7,212
Deferred tax liabilities (net)	14	11,297	10,606
Other non-current liabilities	23	429	623
		<b>971,946</b>	<b>939,934</b>
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
- Borrowings	20	310,097	129,569
- Current maturities of long-term borrowings	20	71,732	134,346
- Derivative instruments	11	12,742	283
- Trade payables		280,031	268,536
- Others	21	159,806	140,605
Deferred revenue		43,993	48,666
Provisions	22	2,197	2,384
Current tax liabilities (net)		8,228	11,058
Other current liabilities	23	41,723	46,952
		<b>930,549</b>	<b>782,399</b>
<b>Total liabilities</b>		<b>1,902,495</b>	<b>1,722,333</b>
<b>Total equity and liabilities</b>		<b>2,751,975</b>	<b>2,505,816</b>

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

As per our report of even date

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

For Deloitte Haskins &amp; Sells LLP

Chartered Accountants

(Firm's Registration No: 117366W / W-100018)

Shyamak R Tata

Partner

Membership No: 38320

Sunil Bharti Mittal

Chairman

DIN: 00042491

Gopal Vittal

Managing Director &amp; CEO

(India and South Asia)

DIN: 02291778

Place: New Delhi

Date: May 6, 2019

Badal Bagri

Chief Financial Officer

Pankaj Tewari

Company Secretary