

CONSOLIDATED STATEMENT OF CHANGE IN EQUITY

A. Equity Share Capital

	Note	(₹ in Crore)
As at 1st April, 2015		64.50
Changes in equity share capital	12 (a)	64.52
As at 31st March, 2016		129.02
Changes in equity share capital	12 (a)	0.03
As at 31st March, 2017		129.05

B. Other Equity

Note	Attributable to owners										Non-controlling interests	Total equity
	Securities premium reserves	Retained earnings	General reserve	Share based option outstanding account	Treasury shares	Capital reduction*	Weoma reserve	Hedge reserve	Foreign currency translation reserve	Total other Equity		
Balance as at 1st April, 2015	407.97	1,759.87	363.21	2.96	(28.29)	(723.72)	2.66	(48.70)	-	1,735.96	13.65	1,749.61
Profit for the year		711.48								711.48	11.85	723.33
Other comprehensive income for the year		(2.95)									(0.01)	26.46
Total Comprehensive income for the year		708.53								(4.05)	26.47	749.79
Issue of equity share, net of transaction cost	12(b)	0.49								0.49		0.49
Purchase/sale of treasury shares by the Trust during the year (net)	12(b)				(40.08)					(40.08)		(40.08)
Income of the trust for the year	12(b)				3.46		17.52			17.52		17.52
Employee stock option expense	12(b)											3.46
Gain/(loss) transferred to Income Statement	12(c)							67.02		67.02		67.02
Deferred Hedging Gain/(loss) on hedging instruments	12(c)							(49.89)		(49.89)	0.70	(49.19)
Deferred tax on hedge reserve	12(c)							(17.13)		(17.13)		(17.13)
Transactions with owners in their capacity as owners:												
Issue of bonus shares	12(b)		(64.51)							(64.51)		(64.51)
Dividends (including dividend distribution tax of Rs. 67 Crore)	12(b)		(502.43)							(502.43)	(11.88)	(514.31)
Balance as at 31st March, 2016		408.46	1,965.97	298.70	6.42	(68.37)	(723.72)	(15.24)	(4.05)	1,888.35	14.31	1,902.66
Balance as at 1st April, 2016		408.46	1,965.97	298.70	6.42	(68.37)	(723.72)	(15.24)	(4.05)	1,888.35	14.31	1,902.66
Profit for the year			798.59							798.59	12.38	810.97
Other comprehensive income for the year			(0.96)							(33.77)	(0.01)	(18.04)
Total comprehensive income for the year			797.63							(33.77)	12.37	792.93
Issue of equity share, net of transaction cost	12(b)	2.82			(2.82)							
Purchase/sale of treasury shares by the Trust during the year (net)	12(b)				7.68					7.68		7.68
Income of the trust for the year	12(b)						24.64			24.64		24.64
Gain/(loss) transferred to Income Statement	12(c)							35.20		35.20		35.20
Deferred Hedging Gain/(loss) on hedging instruments	12(c)							(26.36)		(26.36)	0.11	(26.25)
Deferred tax on hedge reserve	12(c)							(8.83)		(8.83)		(8.83)
Employee stock option expense	12(b)				4.02					4.02		4.02
Transactions with owners in their capacity as owners:												
Dividends (including dividend distribution tax of Rs. 57.03 Crore)	12(b)		(508.62)							(508.62)	(13.45)	(522.07)
Balance as at 31st March, 2017		411.28	2,254.98	298.70	7.62	(60.69)	(723.72)	1.46	(37.82)	2,196.63	13.34	2,209.97

* Adjustment pursuant to the scheme of Capital Reduction of MCCL (Refer note 12(c))

The above consolidated statement of changes in equity should be read in conjunction with the accompanying notes.

For and on behalf of the Board of Directors

UDAY SHAH

Partner
Membership No. 46061

HARSH MARIWALA

Chairman
[DIN 00210342]

SAUGATA GUPTA

Managing Director and CEO
[DIN 05251806]

VIVEK KARVE

Chief Financial Officer

SURENDER SHARMA

Company Secretary
[Membership No.A13435]

Place: Mumbai

Date: May 2, 2017