

# Statement of Changes in Equity

for the year ended 31st March 2019

## A. Equity share capital (Note 15)

Particulars	Year Ended		Year Ended 31st March 2018
	31st March 2019	31st March 2019	
At the beginning of the year	2,040.75		2,025.80
Issue of equity share capital during the year	7.24		14.95
At the end of the year	<b>2,047.99</b>		<b>2,040.75</b>

(₹ In lakh)

## B. Other equity (Note 16)

Particulars	Reserves and surplus					Other reserves			Total
	Securities premium reserve	Debt redemption Reserve	Shares Outstanding	General Reserve	Retained earnings	Total	Capital Redemption Reserve	Capital Reserve	
<b>Balance at March 31, 2017</b>	<b>22,029.16</b>	<b>2,500.00</b>	<b>1,199.00</b>	<b>45,158.03</b>	<b>14,092.02</b>	<b>84,978.21</b>	<b>135.71</b>	<b>10.00</b>	<b>85,123.92</b>
Profit for the year	-	-	-	-	8,362.16	8,362.16	-	-	8,362.16
Other comprehensive income	-	-	-	-	408.15	408.15	-	-	408.15
<b>Total comprehensive income for the year</b>	<b>22,029.16</b>	<b>2,500.00</b>	<b>1,199.00</b>	<b>45,158.03</b>	<b>22,862.33</b>	<b>93,748.52</b>	<b>135.71</b>	<b>10.00</b>	<b>93,894.23</b>
Exercise of options - proceeds received	1,650.33	-	-	-	-	1,650.33	-	-	1,650.33
Exercise of options - transferred from shares options outstanding account	459.60	-	(459.60)	-	-	-	-	-	-
Employee stock option expense for the year	-	-	285.88	-	-	285.88	-	-	285.88
Transferred to General reserve for vested cancelled options	-	-	(6713)	6713	-	-	-	-	-
Dividend on equity shares	-	-	-	-	(2,839.50)	(2,839.50)	-	-	(2,839.50)
Dividend distribution tax	-	-	-	-	(578.12)	(578.12)	-	-	(578.12)
Transfer from Debt redemption reserve to General Reserve	-	(2,500.00)	-	2,500.00	-	-	-	-	-
<b>Balance at March 31, 2018</b>	<b>24,139.09</b>	<b>-</b>	<b>958.15</b>	<b>47,725.16</b>	<b>19,444.71</b>	<b>92,267.11</b>	<b>135.71</b>	<b>10.00</b>	<b>92,412.82</b>

(₹ In lakh)

# Statement of Changes in Equity

for the year ended 31st March 2019

## B. Other equity (Note 16) (Contd..)

(₹ In lakh)

Particulars	Reserves and surplus				Other reserves			Total
	Securities premium reserve	Debtenture Redemption Reserve	Shares Option Outstanding	General Reserve	Retained earnings	Capital Redemption Reserve	Capital Reserve	
<b>Balance at March 31, 2018</b>	<b>24,139.09</b>	-	<b>958.15</b>	<b>47,725.16</b>	<b>19,444.71</b>	<b>135.71</b>	<b>10.00</b>	<b>92,412.82</b>
Profit for the year	-	-	-	-	16,706.68	-	-	16,706.68
Other comprehensive income	-	-	-	-	(429.21)	-	-	(429.21)
<b>Total comprehensive income for the year</b>	<b>24,139.09</b>	-	<b>958.15</b>	<b>47,725.16</b>	<b>35,722.18</b>	<b>135.71</b>	<b>10.00</b>	<b>108,690.29</b>
Exercise of options - proceeds received	951.99	-	-	-	-	-	-	951.99
Exercise of options - transferred from shares options outstanding account	370.06	-	(370.06)	-	-	-	-	-
Employee stock option expense for the year	-	-	389.30	-	-	-	-	389.30
Transferred to General reserve for vested cancelled options	-	-	(63.62)	63.62	-	-	-	-
Dividend on equity shares	-	-	-	-	(3,574.96)	-	-	(3,574.96)
Dividend distribution tax	-	-	-	-	(735.01)	-	-	(735.01)
Transfer to Debenture redemption reserve from General Reserve	-	4,625.00	-	(4,625.00)	-	-	-	-
<b>Balance at March 31, 2019</b>	<b>25,461.14</b>	<b>4,625.00</b>	<b>913.77</b>	<b>43,163.78</b>	<b>31,412.21</b>	<b>135.71</b>	<b>10.00</b>	<b>105,721.61</b>

### Summary of significant accounting policies (Note 1B)

The accompanying notes are an integral part of the Financial Statements

### For S R B C & CO LLP

Firm Registration No. 324982E/E300003

Chartered Accountants

For and on behalf of the Board of directors

<b>per Vikram Mehta</b> Partner Membership No.105938 Mumbai, May 22, 2019	<b>Mangesh Patil</b> Executive Vice President Legal & Company Secretary	<b>Anant Purandare</b> President & Chief Financial Officer	<b>Dr. Indu Shahani</b> Chairman - Audit Committee DIN: 00112289	<b>Shekhar Bajaj</b> Chairman & Managing Director DIN: 00089358	<b>Anuj Poddar</b> Executive Director DIN: 01908009
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