

Standalone statement of changes in equity for the year ended March 31, 2017

	Attributable to the equity holders										Total equity	
	Equity component of preference shares (refer note 15)	Treasury shares (refer note 15)	Share application money pending allotment (refer note 15)	General reserve (refer note 15)	Securities premium (refer note 15)	Debtenture redemption reserve (refer note 15)	Capital reserve (refer note 15)	Retained earnings (refer note 15)	Foreign currency monetary translation difference account ('FCMTR') (refer note 15)	Money received against share warrants (refer note 15)		
a. Equity share capital:												
Equity shares of Re. 1 each issued, subscribed and fully paid												
At April 1, 2015												
Add: Issued during the year on rights basis (refer note 14(g))												
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Add: Issued during the year on rights basis (refer note 14(g))												
At March 31, 2016												
Add: Issued during the year												
At March 31, 2017												
Other equity												
For the year ended March 31, 2017												
As at April 1, 2016	133.94	(101.54)	-	40.62	10,010.98	125.44	141.75	(786.07)	(0.88)	-	9,564.24	
Profit/ (loss) for the year	-	-	-	-	-	-	-	(3,684.11)	-	-	(3,684.11)	
Exchange difference on foreign currency convertible bond ('FCMB') recognised during the year	-	-	-	-	-	-	-	-	35.07	-	35.07	
FCMTR amortisation during the year	-	-	-	-	-	-	-	-	(0.76)	-	(0.76)	
Remeasurement of post-employment benefits obligations	-	-	-	-	-	-	-	(0.83)	-	-	(0.83)	
Total comprehensive income	-	-	-	-	-	-	-	(3,684.94)	34.31	-	(3,650.63)	
Transfer to debtenture redemption reserve	-	-	-	-	-	29.89	-	(29.89)	-	-	-	
Transfer from debtenture redemption reserve	-	-	-	-	-	(28.13)	-	28.13	-	-	-	
As at March 31, 2017	133.94	(101.54)	-	40.62	10,010.98	127.20	141.75	(4,472.77)	33.43	-	5,913.61	
For the year ended March 31, 2016												
As at April 1, 2015	133.94	(101.54)	889.66	40.62	7,658.71	121.33	-	938.79	-	141.75	9,823.26	
Profit/ (loss) for the year	-	-	-	-	-	-	-	(1,720.24)	-	-	(1,720.24)	
Exchange difference on FCCB recognised during the year	-	-	-	-	-	-	-	-	(0.88)	-	(0.88)	
Remeasurement of post-employment benefits obligations	-	-	-	-	-	-	-	(0.51)	-	-	(0.51)	
Other comprehensive income	-	-	-	-	-	-	-	(1,720.75)	(0.88)	-	(1,721.63)	
Transfer to debtenture redemption reserve	-	-	-	-	-	38.49	-	(38.49)	-	-	-	
Transfer from debtenture redemption reserve	-	-	-	-	-	(34.38)	-	34.38	-	-	-	
Issue of shares on rights basis (refer note 14(g))	-	-	(889.66)	-	-	-	-	-	-	-	-	
Securities premium towards conversion of CCPS into equity Shares (refer note 14(c))	-	-	-	-	1,308.37	-	-	-	-	-	418.71	
Utilization towards share issue expenses	-	-	-	-	1,062.66	-	-	-	-	-	1,062.66	
Transfer on forfeiture of share warrants (refer note 15(2))	-	-	-	-	(18.76)	-	-	-	-	-	(18.76)	
As at March 31, 2016	133.94	(101.54)	-	40.62	10,010.98	125.44	141.75	(786.07)	(0.88)	-	9,564.24	
Summary of significant accounting policies												

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The accompanying notes are an integral part of the standalone financial statements.

As per our report of even date
For: S. R. Batliboi & Associates LLP
ICAI firm registration number: 101049W / E3000004
Chartered Accountants

For and on behalf of the Board of Directors of
GMR Infrastructure Limited

per Sandeep Karmani
Partner
Membership number: 061207

G M Rao
Executive Chairman
DIN: 00574243

Grandhi Kiran Kumar
Managing Director
DIN: 00061669

Place: New Delhi
Date: June 01, 2017

Madhva Bhimacharya Terdal
Group CFO
Place: New Delhi
Date: June 01, 2017

Adisheswaram Cherukupalli
Company Secretary