

Consolidated statement of changes in equity for the year ended March 31, 2018

(₹ in crore)

	Attributable to the equity holders											Total equity				
	Equity share capital (refer note 17)	Equity component of preference shares (refer note 18)	Treasury shares (refer note 18)	Securities premium (refer note 18)	Debt redemption reserve (refer note 18)	Capital reserve on consolidation (refer note 18)	Capital reserve on acquisition (refer note 18)	Capital reserve on government grant (refer note 18)	Capital redemption reserve (refer note 18)	Reserves and surplus	Special Reserve u/s 45-IC Bank of India (RBI) Act (refer note 18)		Retained earnings (refer note 18)	Foreign Currency Translation Reserve (refer note 18)	Items of OCI	Cash Flow Hedge Reserve (refer note 18)
For the year ended March 31, 2018																
As at April 01, 2017	603.59	507.09	(101.54)	11,115.80	181.32	(162.07)	3.41	67.41	-	141.75	33.43	26.64	(7,125.31)	61.54	(10.78)	1,713.55
Profit/(loss) for the year	-	-	-	-	-	-	-	-	-	-	-	-	(1,363.86)	-	-	249.27
Other comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	(3.10)	(132.46)	17.19	768
Total comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	(8,492.27)	(70.92)	6.41	1,970.50
Amount transferred from the surplus balance in the consolidated statement of profit and loss	-	-	-	-	-	-	-	-	-	-	-	43.82	(43.82)	-	-	-
Amount transferred to the surplus in the consolidated statement of profit and loss	-	-	-	-	-	-	-	-	-	-	-	-	133.94	-	-	-
Exchange difference on foreign currency convertible bond FCCB recognised during the year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FCCB amortisation during the year	-	-	-	-	-	-	-	-	-	-	7.80	-	-	-	-	7.80
Preference share dividend declared by a subsidiary	-	-	-	-	-	-	-	-	-	-	(0.83)	-	-	-	-	(0.83)
Dividend distribution tax on preference share dividend declared by subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	(3.77)	-	-	(3.77)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	-	-	(0.77)	-	-	(0.77)
Dividend distribution tax on dividend declared by subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	(44.14)	-	-	(44.14)
As at March 31, 2018	603.59	373.15	(101.54)	11,115.80	181.32	(162.07)	3.41	67.41	-	141.75	40.40	70.46	(8,450.83)	(70.92)	6.41	1,826.47
For the year ended March 31, 2017																
As at April 01, 2016	603.59	507.09	(101.54)	9,819.04	179.56	(71.23)	3.41	67.41	28.53	141.75	(0.88)	19.52	(6,544.04)	33.43	-	1,259.48
Profit/(loss) for the year	-	-	-	-	-	-	-	-	-	-	-	-	(564.38)	-	-	216.92
Other comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	(5.29)	28.11	(10.78)	(6.63)
Total comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	(7,113.71)	61.54	(10.78)	1,469.77
Amount transferred from the surplus balance in the consolidated statement of profit and loss	-	-	-	-	-	-	-	-	-	-	-	7.12	(37.01)	-	-	-
Amount transferred to the surplus in the consolidated statement of profit and loss	-	-	-	-	-	-	-	-	-	-	-	-	28.13	-	-	-
Exchange difference on foreign currency convertible bond FCCB recognised during the year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FCCB amortisation during the year	-	-	-	-	-	-	-	-	-	-	35.07	-	-	-	-	35.07
Adjustment for change in ownership interests/capital contributions	-	-	-	-	-	-	-	-	-	-	(0.76)	-	-	-	-	(0.76)
Preference share dividend declared by a subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	(2.16)	-	-	(2.16)
Dividend distribution tax on preference share dividend declared by subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	(0.56)	-	-	(0.56)
As at March 31, 2017	603.59	507.09	(101.54)	11,115.80	181.32	(162.07)	3.41	67.41	-	141.75	33.43	26.64	(7,125.31)	61.54	(10.78)	1,713.55

Summary of significant accounting policies 2.2

The accompanying notes are an integral part of the consolidated financial statements

As per our report of even date
 For S. R. Batliboi & Associates LLP
 Chartered Accountants
 ICAI Firm registration number: 101049W / E300004
 per Sandeep Karnani
 Partner
 Membership number: 061207

For and on behalf of the Board of Directors of
 GMR Infrastructure Limited
 Corporate Identity Number: L45203MH1996PLC281138

G M Rao
 Chairman
 DIN: 00574243
 Madhya Bhimacharya Terdal
 CFO

Grandhi Kiran Kumar
 Managing Director & CEO
 DIN: 00061669
 Venkat Ramana Tangirala
 Company Secretary

Place: New Delhi
 Date: May 30, 2018