

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

a. Equity share capital:		
Equity shares of ₹ 1 each issued, subscribed and fully paid		
	No.	₹ in crore
As at April 1, 2016	6,035,945,275	603.59
Add: Issued during the year	-	-
As at March 31, 2017	6,035,945,275	603.59
Add: Issued during the year	-	-
As at March 31, 2018	6,035,945,275	603.59

b. Other equity	Attributable to the equity holders						Total equity	
	Equity component of preference shares (refer note 15)	Treasury shares (refer note 15)	General reserve (refer note 15)	Securities premium (refer note 15)	Debt redemption reserve (refer note 15)	Capital reserve (refer note 15)		Retained earnings (refer note 15)
For the year ended March 31, 2018								
As at April 1, 2017	133.94	(101.54)	40.62	10,010.98	127.20	141.75	(4,472.77)	33.43
Profit/ (loss) for the year	-	-	-	-	-	-	(1,930.75)	-
Re-measurement gains / (losses) on defined benefit plans	-	-	-	-	-	-	0.49	-
Total comprehensive income	-	-	-	-	-	-	(1,930.26)	-
Exchange difference on foreign currency convertible bond ('FCCB') recognised during the year	-	-	-	-	-	-	-	7.80
FCMTR amortisation during the year	-	-	-	-	-	-	-	(0.83)
Transfer from equity component of preference shares	-	-	133.94	-	-	-	-	133.94
Transfer to general reserve	(133.94)	-	-	-	-	-	-	(133.94)
As at March 31, 2018	133.94	(101.54)	174.56	10,010.98	127.20	141.75	(6,403.03)	40.40
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)
Profit/ (loss) for the year	-	-	-	-	-	-	(3,684.11)	-
Re-measurement gains / (losses) on defined benefit plans	-	-	-	-	-	-	(0.83)	-
Total comprehensive income	-	-	-	-	-	-	(3,684.94)	-
Exchange difference on foreign currency convertible bond ('FCCB') recognised during the year	-	-	-	-	-	-	-	35.07
FCMTR amortisation during the year	-	-	-	-	-	-	-	(0.76)
Transfer to debenture redemption reserve	-	-	-	-	29.89	-	(29.89)	-
Transfer from debenture 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

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 / E300004
Chartered Accountants

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

per Sandeep Kamani
Partner
Membership number: 061207

G M Rao
Chairman
DIN: 00574243

Grandhi Kiran Kumar
Managing Director & CEO
DIN: 00061669

Madhva Bhimacharya Terdal
CFO

Venkat Ramana Tangirala
Company Secretary

Place: New Delhi
Date: May 30, 2018