

Standalone statement of changes in equity for the year ended March 31, 2019

a. Equity share capital:	
Equity shares of Re. 1 each issued, subscribed and fully paid	No. ₹ in crore
At April 1, 2017	6,035,945,275 603.59
Add: Issued during the year	-
At March 31, 2018	6,035,945,275 603.59
Add: Issued during the year	-
At March 31, 2019	6,035,945,275 603.59

b. Other equity	Attributable to the equity holders										Total other equity
	Equity component of preference shares (refer note 15)	Equity component of Optionally Convertible Debentures ('OCD') (refer note 15)	Treasury shares (refer note 15)	Fair Valuation Through Other Comprehensive Income ('FVTOCI') reserve (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)	Foreign currency monetary translation difference account ('FCMTR') (refer note 15)	
For the year ended March 31, 2019	-	-	(101.54)	4,993.65	174.56	10,010.98	127.20	141.75	1,123.26	40.40	16,510.26
As at April 1, 2018	-	-	-	-	-	-	-	-	(1,034.31)	-	(1,034.31)
Profit / (loss) for the year	-	-	-	(4,315.81)	-	-	-	-	0.21	-	(4,315.60)
Other comprehensive income (refer note 15)	-	-	-	(4,315.81)	-	-	-	-	(1,034.10)	-	(5,349.91)
Total comprehensive income	-	-	-	-	-	-	-	-	-	(114.50)	(114.50)
Exchange difference on foreign currency convertible bond ('FCB') recognised during the year	-	-	-	-	-	-	-	-	-	5.79	5.79
FCMTR amortisation during the year	-	-	-	-	-	-	-	-	-	-	45.92
Equity component recognised on OCD's	-	45.92	-	-	-	-	-	-	-	-	45.92
Transfer from debt redemption reserve	-	-	-	-	-	-	(32.34)	-	32.34	-	-
As at March 31, 2019	-	45.92	(101.54)	677.84	174.56	10,010.98	94.86	141.75	121.50	(68.31)	11,097.56
For the year ended March 31, 2018 (Restated)	133.94	-	(101.54)	7,571.58	40.62	10,010.98	127.20	141.75	1,710.40	33.43	19,668.36
As at April 1, 2017	-	-	-	(2,577.93)	-	-	-	-	(587.63)	-	(587.63)
Profit / (loss) for the year	-	-	-	(2,577.93)	-	-	-	-	0.49	-	(2,577.44)
Other comprehensive income (refer note 15)	-	-	-	(2,577.93)	-	-	-	-	(587.14)	-	(3,165.07)
Total comprehensive income	-	-	-	-	-	-	-	-	-	7.80	7.80
Exchange difference on foreign currency convertible bond ('FCB') recognised during the year	-	-	-	-	-	-	-	-	-	(0.83)	(0.83)
FCMTR amortisation during the year	-	-	-	-	-	-	-	-	-	-	-
Transfer from equity component of preference share to General Reserve	(133.94)	-	-	-	133.94	-	-	-	-	-	-
As at March 31, 2018	-	-	(101.54)	4,993.65	174.56	10,010.98	127.20	141.75	1,123.26	40.40	16,510.26
Summary of significant accounting policies	2.2										

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

As per our report of even date

For S. R. Batilbori & Associates LLP

ICAI firm registration number: 101049W / E300004

Chartered Accountants

per Sandeep Karnani

Partner

Membership number: 061207

For and on behalf of the Board of Directors of

GMR Infrastructure Limited

Corporate Identity Number: L45203MH 1996PLC281138

G. M. Rao

Chairman

DIN: 00574243

Saurabh Chawla

Chief Financial Officer

Place: New Delhi

Date: May 29, 2019

Grandhi Kiran Kumar

Managing Director & Chief Executive Officer

DIN: 00061669

Venkat Ramana Tangirala

Company Secretary

Membership Number: A13979