

Statement of Changes in Equity

A. Equity Share Capital

Equity shares of ₹ 1 each issued, subscribed and fully paid except shares to be issued	Number of shares (in Crore)	Amount (₹ in Crore)
As at March 31, 2016	297	297
Shares to be issued pursuant to merger (Refer Note 4 (I))	75	75
As at March 31, 2017 and March 31, 2018	372	372

B. Other Equity

Particulars	Reserves and surplus				Items of OCI				Total		
	Capital reserve	Securities premium reserve	Retained earnings	Other reserves (Refer note below)	Foreign currency translation reserve	Equity instruments through OCI	Debt instruments through OCI	Effective portion of cash flow hedges	Total other equity	Non-controlling interests	Total
Balance as at April 01, 2016	131	19,965	3,856	20,427	(728)	32	62	(3)	43,742	36,561	80,303
Profit for the year *	–	–	6,958	–	–	–	–	–	6,958	4,358	11,316
Other comprehensive income for the year (net of tax impact)	–	–	(0)	–	(90)	27	37	8	(18)	(247)	(265)
Total comprehensive income for the year	–	–	6,958	–	(90)	27	37	8	6,940	4,111	11,051
Transferred pursuant to merger (Refer note 4 (I))	956	(956)	–	–	–	–	–	–	–	–	–
Purchase of treasury shares	–	–	–	(103)	–	–	–	–	(103)	–	(103)
Recognition of share based payment	–	–	–	7	–	–	–	–	7	–	7
Creation of debenture redemption reserve	–	–	(560)	560	–	–	–	–	–	–	–
Purchase of non-controlling interests – Cairn India Limited	(2)	–	–	–	–	–	–	–	(2)	(18)	(20)
Changes in non-controlling interests (Refer note 4 (I))	17,934	–	–	148	–	–	–	–	18,082	(21,211)	(3,129)
Dividend, including tax on dividend (Refer note 39) *	–	–	(8,538)	–	–	–	–	–	(8,538)	(5,515)	(14,053)
Balance as at March 31, 2017	19,019	19,009	1,716	21,039	(818)	59	99	5	60,128	13,928	74,056
Profit for the year	–	–	10,342	–	–	–	–	–	10,342	3,350	13,692
Other comprehensive income for the year (net of tax impact)	–	–	8	–	2,049	90	(13)	(15)	2,119	68	2,187
Total comprehensive income for the year	–	–	10,350	–	2,049	90	(13)	(15)	12,461	3,418	15,879
Purchase of treasury shares	–	–	–	(202)	–	–	–	–	(202)	–	(202)
Creation of legal reserve	–	–	(22)	22	–	–	–	–	–	–	–
Recognition of share based payment	–	–	–	47	–	–	–	–	47	–	47
Stock options cancelled during the year	–	–	3	(3)	–	–	–	–	–	–	–
Exercise of stock option	–	–	10	24	–	–	–	–	34	–	34
Transfer from debenture redemption reserve (net)	–	–	292	(292)	–	–	–	–	–	–	–
Acquisition of ASI (Refer note 4 (II))	167	–	–	–	–	–	–	–	167	2	169
Recognition of put option liability/derecognition of non-controlling interest	(37)	–	–	–	–	–	–	–	(37)	37	–
Dividend, including tax on dividend (Refer note 39)	–	–	(9,462)	–	–	–	–	–	(9,462)	(1,428)	(10,890)
Balance as at March 31, 2018	19,149	19,009	2,887	20,635	1,231	149	86	(10)	63,136	15,957	79,093