

# Standalone Statement of Changes in Equity for the year ended March 31, 2022

## STATEMENT OF CHANGES IN EQUITY

### A. Equity Share Capital

	As at March 31, 2022	As at March 31, 2021
₹ in Crore		
Balance at the beginning of the reporting period	360.79	346.41
Changes in Equity Share Capital due to prior period errors	-	-
Restated balance at the beginning of the current reporting period	360.79	346.41
Changes in equity share capital during the current year	1.82	14.38
Balance at the end of the current reporting period	362.61	360.79

Balance at the beginning of the reporting period  
Changes in Equity Share Capital due to prior period errors  
Restated balance at the beginning of the current reporting period  
Changes in equity share capital during the current year  
Balance at the end of the current reporting period

### B. OTHER EQUITY (Refer Note 26)

Particulars	Reserves and Surplus							Other Comprehensive Income			Share based payment reserve	Money received against share warrants	Total	
	Capital Reserve	Securities Premium	Retained Earnings	General Reserve	Special Reserve I	Special Reserve II	Statutory Reserve	Shelter Assistance Reserve	Equity Instruments through Other Comprehensive Income	Effective portion of Cash Flow Hedges				Cost of Hedge
Balance as at April 1, 2021 (Opening Balance)	0.04	44,064.26	17,328.59	26,640.11	51.23	18,416.95	5,727.42	0.07	(5,182.62)	(198.28)	93.38	1,173.68	307.03	1,08,421.86
Changes in accounting policy/prior period errors	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Restated balance at the beginning of the reporting period	0.04	44,064.26	17,328.59	26,640.11	51.23	18,416.95	5,727.42	0.07	(5,182.62)	(198.28)	93.38	1,173.68	307.03	1,08,421.86
Profit for the year	-	-	13,742.18	-	-	-	-	-	-	-	-	-	-	13,742.18
Other Comprehensive Income for the year	-	-	(5.25)	-	-	-	(49.89)	-	(49.89)	278.30	(189.30)	-	-	33.86
Total Comprehensive Income for the year	-	-	13,736.93	-	-	-	(49.89)	-	(49.89)	278.30	(189.30)	-	-	13,776.04
Movement for the year	-	-	(1,004.01)	-	-	-	1,004.01	-	1,004.01	-	-	390.24	-	390.24
Transfer to Securities premium on exercise of ESOP	-	236.87	-	-	-	-	-	-	-	-	-	(236.87)	-	-
Dividends	-	-	(4,152.85)	-	-	-	-	-	-	-	-	-	-	(4,152.85)
Transfer from retained earnings to Special and Statutory Reserve	-	-	(2,800.00)	-	-	2,100.00	700.00	-	-	-	-	-	-	-
Received during the year (refer note 26.1)	-	1,452.94	-	-	-	-	-	(0.04)	-	-	-	-	-	1,452.94
Utilised during the year	-	-	-	-	-	-	-	-	-	-	-	-	-	(0.04)
Balance as at March 31, 2022	0.04	45,754.07	23,108.86	26,640.11	51.23	20,516.95	6,427.42	0.03	(4,228.50)	80.02	(95.92)	1,327.05	307.03	1,19,888.39

#### (1) Current reporting period

#### (2) Previous reporting period

Particulars	Reserves and Surplus							Other Comprehensive Income			Share based payment reserve	Money received against share warrants	Total	
	Capital Reserve	Securities Premium	Retained Earnings	General Reserve	Special Reserve I	Special Reserve II	Statutory Reserve	Shelter Assistance Reserve	Equity Instruments through Other Comprehensive Income	Effective portion of Cash Flow Hedges				Cost of Hedge
Balance as at April 1, 2020 (Opening Balance)	0.04	32,044.15	14,137.67	23,940.11	51.23	16,416.95	5,227.42	0.10	(6,853.83)	(180.59)	18.98	1,009.42	-	85,811.65
Changes in accounting policy/prior period errors	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Restated balance at the beginning of the reporting period	0.04	32,044.15	14,137.67	23,940.11	51.23	16,416.95	5,227.42	0.10	(6,853.83)	(180.59)	18.98	1,009.42	-	85,811.65
Profit for the year	-	-	12,027.30	-	-	-	-	-	-	-	-	-	-	12,027.30
Other Comprehensive Income for the year	-	-	6.30	-	-	-	(1,671.21)	-	(1,671.21)	(17.69)	74.40	-	-	1,734.22
Total Comprehensive Income for the year	-	-	12,033.60	-	-	-	(1,671.21)	-	(1,671.21)	(17.69)	74.40	-	-	13,761.52
Movement for the year	-	-	224.80	-	-	-	-	-	-	-	-	389.06	-	389.06
Transfer to Securities premium on exercise of ESOP	-	-	(3,642.68)	-	-	-	-	-	-	-	-	(224.80)	-	-
Dividends	-	-	(5,200.00)	2,700.00	-	2,000.00	500.00	-	-	-	-	-	-	(3,642.68)
Transfer from retained earnings to Special and Statutory Reserve	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Received during the year (refer note 26.6)	-	11,817.65	-	-	-	-	-	(0.03)	-	-	-	-	-	11,817.65
Utilised during the year (refer note 26.6)	-	(22.34)	-	-	-	-	-	-	-	-	-	-	-	(22.37)
Balance as at March 31, 2021	0.04	44,064.26	17,328.59	26,640.11	51.23	18,416.95	5,727.42	0.07	(5,182.62)	(198.28)	93.38	1,173.68	307.03	1,08,421.86

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

As per our report of even date attached.

**For S. R. Batliboi & Co. LLP**  
Chartered Accountants  
Firms' Registration No: 301003E/E300005

**per Viren Mehta**  
Partner  
Membership No. 048749

**For G. M. Kapadia & Co.**  
Chartered Accountants  
Firms' Registration No: 104767W

**Atul Shah**  
Partner  
Membership No. 039569

**Deepak S. Parekh**  
Chairman  
(DIN: 00009078)

**P. R. Ramesh**  
(DIN: 01915274)

**Keki M. Mistry**  
Vice Chairman &  
Chief Executive Officer  
(DIN: 00008886)

**Jalaj Dani**  
(DIN: 00019080)

**Rajesh Narain Gupta**  
(DIN: 00229040)

**Ireena Vittal**  
(DIN: 05195656)

**Alay Agarwal**  
Company Secretary  
(FCS: 9023)

**Bhaskar Ghosh**  
(DIN: 06656458)

**V. Srinivasa Rangan**  
Executive Director &  
Chief Financial Officer  
(DIN: 00030248)

**Renu Sud Karnad**  
Managing Director  
(DIN: 00008064)