

The financial details of the transferee/resulting companies for the previous 3 years as per the audited statement of Accounts:
Bharti Airtel Limited

(Rs in Crores)

	As per latest audited financials	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year ⁽⁷⁾
	Six month ended September 30, 2015	31-Mar-15	31-Mar-14	31-Mar-13
Equity Paid up Capital	1,999	1,999	1,999	1,899
Reserves and surplus	77,248	73,776	62,231	49,749
Carry forward losses	-	-	-	-
Net Worth	79,247	75,775	64,230	51,648
Miscellaneous Expenditure	-	-	-	-
Secured Loans	2	2	1	2
Unsecured Loans	34,562	21,568	10,364	14,216
Fixed Assets	76,294	62,511	41,122	44,213
Income from Operations	29,646	55,496	49,919	45,351
Total Income	30,887	60,689	50,772	46,814
Total Expenditure	25,281	45,034	42,395	40,359
Profit before Tax	5,606	15,655	8,377	6,455
Profit after Tax	4,219	13,201	6,600	5,096
Cash profit	9,853	20,885	13,629	12,237
EPS	11	33	17	13
Book value	205	196	167	143

All figures in Rs Crores except EPS and Book Value

Total Expenditure includes finance costs ad exceptional item.

Cash profit=Profit After tax plus deferred tax plus depreciation and amortization

Reserves and Surplus, and Networth, excludes revaluation reserve, capital reserve, reserve for business restructuring and debenture redemption reserve

Book Value is calculated as Total Shareholders Funds divided by number of equity shares outstanding on respective dates

