



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

	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
	April 2013 to Sep 2013	2012-13	2011-12	2010-11
Equity Paid up Capital	1,999	1,899	1,899	1,899
Reserves and surplus	57,397	49,749	45,032	39,711
Carry forward losses	-	-	-	-
Net Worth	59,396	51,648	46,931	41,610
Miscellaneous Expenditure	-	-	-	-
Secured Loans	1	2	3	17
Unsecured Loans	10,818	14,216	15,299	11,880
Fixed Assets	43,003	44,213	44,907	47,180
Income from Operations	12,224	45,351	41,604	38,018
Total Income	12,307	46,814	42,228	38,339
Total Expenditure	11,136	40,359	35,272	29,613
Profit before Tax	1,171	6,455	6,956	8,726
Profit after Tax	959	5,096	5,730	7,717
Cash profit	2,610	12,237	11,955	12,853
EPS	2.50	13.42	15.09	20.32
Book value	154.8	142.6	130.2	116.2

**Notes:**

1. All figures in Rs Crores except EPS and Book Value.
2. Total Expenditure includes finance costs.
3. Cash profit=Profit After tax plus deferred tax plus depreciation and amortization.
4. Reserves and Surplus, and Networth, excludes revaluation reserve, capital reserve, reserve for business restructuring and debenture redemption reserve.
5. Book Value is calculated as Total Shareholders' Funds divided by number of equity shares outstanding on respective dates.
6. For the Quarter April 2013-June 2013, profit before tax is after an exceptional gain of Rs 2,299 Mn.
7. 2010-11 numbers are taken from the comparative numbers published in FY 2011-12, as per Schedule VI (Revised) format.



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**For BHARTI AIRTEL LIMITED**

*Chopra*  
**Najendra Chopra**  
**By. Company Secretary**

**Bharti Airtel Limited**  
 (A Bharti enterprise)

# AIRTEL BROADBAND SERVICES PRIVATE LIMITED

(formerly known as Wireless Business Services Private Limited)

Registered Office: Unit No 1102, G Block, Platina Building, 11<sup>th</sup> Floor, Bandra Kurla Complex, Bandra East, Mumbai 400051

The financial details of Airtel Broadband Services Private Limited (Formerly known as Wireless Business Services Private Limited) for the previous 3 years as per the audited statement of Accounts:

(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
	April 2013 to Sep 2013	2012-13	2011-12	2010-11
Equity Paid up Capital	5,667	728	502	502
Reserves and surplus	-	-	-	-
Carry forward losses	(915)	(898)	(384)	(163)
Net Worth	4,752	(170)	118	339
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	417	5,533	2,703	2,293
Fixed Assets	5,654	5,443	-	-
Income from Operations	-	-	-	-
Total Income	32	25	21	3
Total Expenditure	38	99	235	165
Profit before Tax	(6)	(74)	(214)	(162)
Profit after Tax	(17)	(81)	(221)	(163)
Cash profit	(17)	(81)	(221)	(163)
EPS	(0.10)	(1.17)	(4.40)	(36.77)
Book value	9.9	9.1	2.4	6.8

## Notes:

1. All figures in Rs Crores except EPS and Book Value.
2. Total Expenditure includes finance costs.
3. Cash profit = Profit After tax plus deferred tax plus depreciation and amortization.
4. Reserves and Surplus and Net worth excludes capital reserve.
5. Book Value is calculated as Total Shareholders' Funds divided by number of equity shares outstanding on respective dates.
6. As of Sep 30, 2013, 'Other Current liabilities' does not include current maturities of term loans or debentures.



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For BHARTI AIRTEL LIMITED

*Signature*

Rajendra Chopra  
By. Company Secretary

30