# Standalone Balance Sheet

As at 31st March 2019

(All amounts are in millions of Indian Rupee)

Capital work-in-progress		Notes	As of March 31, 2019	As of March 31, 2018	
Property, plant and equipment	Assets				
Capital work-in-progress   6   5.9.770   7.73   7.885   7.49,18   1.619,09   2.625   7.49,18   1.619,09   2.625   7.49,18   1.619,09   2.625   7.49,18   1.619,09   2.625   7.49,18   1.619,09   2.625   7.6	Non-current assets				
Intangible assets   7				476,911	
Intangible assets under development   7   2,703   28,0     Investment in subsidiaries, associates and joint ventures   8   368,009   481,22     Financial assets				27,387	
Investment in subsidiaries, associates and joint ventures   8   568,009   481,22				749,183	
Financial assets				28,040	
- Investments		8	368,009	481,219	
Derivative instruments		0	63	62	
- Loans and security deposits   10   151,032   66.94    - Chiters   11   70   22    - Income tax assets (net)   10,059   19.55    - Defered tax assets (net)   12   51.512   14.24    - Other non-current assets   13   67.887   27.14    - Current assets   10   70,000    - Current assets   10   70,000    - Investments   10   70,000    - Other cale equivalents   15   3,000   31,000    - Other cale equivalents   15   3,000   30,000    - Other lands belances   10   1,000    - Other lands belances   1,0				63 80	
. Others					
Income tax assets (net)				260	
Deferred tax assets (net)   12   51,512   14,23   14,22   14,22   14,22   14,22   14,22   14,22   14,22   14,23   14,22   14,22   14,22   14,22   14,22   14,22   14,22   14,23   14,22   14,22   14,22   14,22   14,22   14,22   14,22   14,23   14,22   14		11		19,595	
Other non-current assets         13         67,887         72,11           Current assets         10         1,891,01           Inventiories         10         6           Financial assets         1         10         6           - Investments         8         16,696         15         1,696         15         1,696         15         1,696		12		14,244	
Current assets         2,021,649         1,891,01           Inventories         10         0           Financial assets         1         16,696           - Derivative instruments         8         16,696           - Derivative instruments         9         6.88         1.19           - Derivative instruments         15         1,876         4.66           - Derivative instruments         15         1,876         4.66           - Cash and cash equivalents         15         3,800         43.18           - Cash and cash equivalents         15         3,200         6.88           - Loans         10         21,244         15,83           - Others and balances         13         113,831         81,77           Other current assets         13         113,831         81,77           Total assets         20,25,206         158,34           Total assets         20,25,206         158,34           Total assets         20,226,855         20,49,35           Equity         3,31         13,383         1,93           Cutrent liabilities         3,320         1,00,66           - Derivative instruments         9         3,20         1,1				27,142	
Inventories				1,891,071	
Financial assets					
Investments			10	63	
- Derivative instruments         9         68         11           - Trade receivables         14         38,490         43.15           - Cash and cash equivalents         15         1,876         4,66           - Other bank balances         15         320         88           - Others         10         21,244         15,83           - Others         11         12,671         11,83           - Other current assets         11         12,671         11,83           Other current assets         205,206         158,30           Equity         2222,855         2,049,31           Equity and liabilities         8         963,606         1,008,60           Other equity         6         19,987         19,98           Other equity         9         963,606         1,008,60           Non-current liabilities         8         596,494         544,60           - Derivative instruments         9         320         11           - Derivative instruments         9         320         19           - Current liabilities         18         29,1927         1,83           - Current provisions         18         22,218         584,51           <					
- Trade receivables			-,	-	
Cash and cash equivalents				195	
- Other bank balances				43,196	
Common				4,626	
Others         11         12.671         11.83           Other current assets         13         113.831         81.73           Total assets         205,206         158,37           Equity and liabilities         2,226,855         2,049,33           Equity of the equity         16         19.987         19.98           Non-current liabilities         963,606         1,008,63         1,008,63           Financial liabilities         8         586,494         544,66         9,008,63         1,008,63				825	
Other current assets         13         113,831         81,77           Total assets         2,05,206         158,30           Equity and liabilities         2,226,855         2,049,33           Equity         Share capital         16         19,987         19,987           Other equity         963,606         1,008,60         1,008,60           Non-current liabilities           Financial liabilities           - Derivative instruments         9         320         12           - Others         9         32,920         19,33           - Derivative instruments         9         32,920         19,33           Provisions         20         1,927         1,83           - Current liabilities         - 33,631         584,30           Current liabilities           - Financial liabilities         3         29,183         80,66           - Current maturities of long-term borrowings         18         22,9183         80,66           - Current maturities of long-term borrowings         18         22,922         28,78           - Derivative instruments         9         1,455         22           - Trade payables         22         2 <td< td=""><td></td><td></td><td></td><td></td></td<>					
Total assets         205,206         158,30           Equity and liabilities         Equity         16         19,987         19,987         19,986         1,008,60         1				,	
Total assets         2,226,855         2,049,37           Equity and liabilities           Equity         Tother equity         19,987           Share capital         19,987         19,988           Other equity         983,593         1,028,666           Non-current liabilities           Financial liabilities           - Others         18         586,494         586,494         584,686           - Others         19         329         19,33           Deferred revenue         19         329         19         1,88         584,30 <th c<="" td=""><td>Other current assets</td><td>13</td><td></td><td>158,302</td></th>	<td>Other current assets</td> <td>13</td> <td></td> <td>158,302</td>	Other current assets	13		158,302
Equity and liabilities   Equity   Share capital   16   19,987	Total assets			2,049,373	
Share capital			_,,	_,c .c,c .	
Share capital Other equity         16 963,606 1,008,60 1,008,					
Non-current liabilities   Financial liabilities   Fi		16	19,987	19,987	
Non-current liabilities   Financial liabilities   Financial liabilities   Seprowings   18   586,494   544,665   50 errivative instruments   9   320   11   12   12   12   12   13   13   13	Other equity		963,606	1,008,622	
Financial liabilities			983,593	1,028,609	
Borrowings					
- Derivative instruments 9 320 12 - Others 19 32,920 19,33 Deferred revenue 16,970 18,33 Provisions 20 1,927 1,83  Current liabilities  Financial liabilities  - Borrowings 18 229,183 80,68 - Current maturities of long-term borrowings 18 22,222 28,79 - Derivative instruments 9 9 1,455 22 - Trade payables 22 - total outstanding dues of micro enterprises and small enterprises 31 150,97 - enterprises - Others 19 107,950 92,55 Deferred revenue 20 1,088 1,266 Provisions 20 1,088 1,266					
Others       19       32,920       19,33         Deferred revenue       16,970       18,33         Provisions       20       1,927       1,83 <b>Current liabilities</b> Financial liabilities         - Borrowings       18       229,183       80,68         - Current maturities of long-term borrowings       18       22,222       28,79         - Derivative instruments       9       1,455       22         - Trade payables       22       22         - total outstanding dues of micro enterprises and small enterprises       31       1         - total outstanding dues of creditors other than micro enterprises and small enterprises       191,657       176,97         enterprises       19       107,950       92,52         Deferred revenue       26,802       30,24         Provisions       20       1,088       1,266	ž			544,681	
Deferred revenue				124	
Provisions         20         1,927         1,83           Current liabilities         638,631         584,34           Financial liabilities           - Borrowings         18         229,183         80,68           - Current maturities of long-term borrowings         18         22,222         28,75           - Derivative instruments         9         1,455         22           - Trade payables         22         31         31         32           - total outstanding dues of micro enterprises and small enterprises         31         31         31         31         32           enterprises         19         107,950         92,53         30,24         30,24           Others         19         107,950         92,53         30,24 <t< td=""><td></td><td>19</td><td></td><td>19,354</td></t<>		19		19,354	
Current liabilities         638,631         584,366           Financial liabilities           - Borrowings         18         229,183         80,68           - Current maturities of long-term borrowings         18         22,222         28,73           - Derivative instruments         9         1,455         22           - Trade payables         22         22           - total outstanding dues of micro enterprises and small enterprises         31         1           - total outstanding dues of creditors other than micro enterprises and small         191,657         176,97           enterprises         19         107,950         92,57           Deferred revenue         26,802         30,24           Provisions         20         1,088         1,266		0.0			
Current liabilities           Financial liabilities           - Borrowings         18         229,183         80,68           - Current maturities of long-term borrowings         18         22,222         28,79           - Derivative instruments         9         1,455         22           - Trade payables         22         22           - total outstanding dues of micro enterprises and small enterprises         31         1           - total outstanding dues of creditors other than micro enterprises and small         191,657         176,97           enterprises         19         107,950         92,57           Deferred revenue         26,802         30,24           Provisions         20         1,088         1,26	Provisions	20		,	
Financial liabilities	Current lightlities		038,031	584,360	
- Borrowings 18 229,183 80,68 - Current maturities of long-term borrowings 18 22,222 28,75 - Derivative instruments 9 1,455 22 - Trade payables 22 - total outstanding dues of micro enterprises and small enterprises 31 22 - total outstanding dues of creditors other than micro enterprises and small 91,657 176,97 - enterprises 19 107,950 92,52 - Others 19 107,950 92,52 - Deferred revenue 26,802 30,24 - Provisions 20 1,088 1,266					
- Current maturities of long-term borrowings 18 22,222 28,79 - Derivative instruments 9 1,455 22 - Trade payables 22 - total outstanding dues of micro enterprises and small enterprises 31 31 32 - total outstanding dues of creditors other than micro enterprises and small 191,657 176,97 - enterprises - Others 19 107,950 92,52 Deferred revenue 26,802 30,24 Provisions 20 1,088 1,266		18	229 183	80.680	
- Derivative instruments 9 1,455 22 - Trade payables 22 - total outstanding dues of micro enterprises and small enterprises 31 191,657 176,97 - enterprises - Others 19 107,950 92,52 Deferred revenue 26,802 30,22 Provisions 20 1,088 1,266			-,	28,797	
- Trade payables 22 - total outstanding dues of micro enterprises and small enterprises 31 176,97 - total outstanding dues of creditors other than micro enterprises and small 91,657 176,97 - enterprises - Others 19 107,950 92,52 Deferred revenue 26,802 30,24 Provisions 20 1,088 1,266				228	
- total outstanding dues of micro enterprises and small enterprises 31			1,100	220	
- total outstanding dues of creditors other than micro enterprises and small enterprises       191,657       176,97         enterprises       19       107,950       92,52         Deferred revenue       26,802       30,24         Provisions       20       1,088       1,26			31	16	
- Others     19     107,950     92,52       Deferred revenue     26,802     30,24       Provisions     20     1,088     1,26				176,974	
- Others     19     107,950     92,52       Deferred revenue     26,802     30,24       Provisions     20     1,088     1,26	enterprises				
Deferred revenue         26,802         30,24           Provisions         20         1,088         1,26	· · · · · · · · · · · · · · · · · · ·	19	107.950	92,529	
Provisions 20 1,088 1,26				30,242	
		20		1,262	
			2,248	2,447	
		21		23,229	
				436,404	
	Total liabilities			1,020,764	
	Total equity and liabilities		2,226,855	2,049,373	

The accompanying notes form an integral part of these standalone financial statements.

As per our report of even date

For and on behalf of the Board of Directors of Bharti Airtel Limited

## For Deloitte Haskins & Sells LLP

**Chartered Accountants** 

(Firm's Registration No: 117366W / W-100018)

## **Shyamak R Tata**

Partner

Membership No: 38320

#### **Sunil Bharti Mittal**

**Chief Financial Officer** 

**Chairman** DIN: 00042491

Badal Bagri

### **Gopal Vittal**

Managing Director & CEO (India and South Asia)
DIN: 02291778

Pankaj Tewari Company Secretary

Place: **New Delhi** Date: **May 6, 2019**