

Standalone Balance Sheet

As at 31st March 2019

(All amounts are in millions of Indian Rupee)

	Notes	As of March 31, 2019	As of March 31, 2018
Assets			
Non-current assets			
Property, plant and equipment	6	565,455	476,911
Capital work-in-progress	6	52,970	27,387
Intangible assets	7	751,885	749,183
Intangible assets under development	7	2,703	28,040
Investment in subsidiaries, associates and joint ventures	8	368,009	481,219
Financial assets			
- Investments	8	63	63
- Derivative instruments	9	4	80
- Loans and security deposits	10	151,032	66,947
- Others	11	70	260
Income tax assets (net)		10,059	19,595
Deferred tax assets (net)	12	51,512	14,244
Other non-current assets	13	67,887	27,142
		2,021,649	1,891,071
Current assets			
Inventories		10	63
Financial assets			
- Investments	8	16,696	-
- Derivative instruments	9	68	195
- Trade receivables	14	38,490	43,196
- Cash and cash equivalents	15	1,876	4,626
- Other bank balances	15	320	825
- Loans	10	21,244	15,839
- Others	11	12,671	11,837
Other current assets	13	113,831	81,721
		205,206	158,302
Total assets		2,226,855	2,049,373
Equity and liabilities			
Equity			
Share capital	16	19,987	19,987
Other equity		963,606	1,008,622
		983,593	1,028,609
Non-current liabilities			
Financial liabilities			
- Borrowings	18	586,494	544,681
- Derivative instruments	9	320	124
- Others	19	32,920	19,354
Deferred revenue		16,970	18,371
Provisions	20	1,927	1,830
		638,631	584,360
Current liabilities			
Financial liabilities			
- Borrowings	18	229,183	80,680
- Current maturities of long-term borrowings	18	22,222	28,797
- Derivative instruments	9	1,455	228
- Trade payables	22		
- total outstanding dues of micro enterprises and small enterprises		31	16
- total outstanding dues of creditors other than micro enterprises and small enterprises		191,657	176,974
- Others	19	107,950	92,529
Deferred revenue		26,802	30,242
Provisions	20	1,088	1,262
Current tax liabilities (net)		2,248	2,447
Other current liabilities	21	21,995	23,229
		604,631	436,404
Total liabilities		1,243,262	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

Chairman

DIN: 00042491

Gopal Vittal

Managing Director & CEO
(India and South Asia)

DIN: 02291778

Place: **New Delhi**

Date: **May 6, 2019**

Badal Bagri

Chief Financial Officer

Pankaj Tewari

Company Secretary