

Statement of Changes in Equity

for the year ended 31 March 2021

(All amounts in ₹ million unless otherwise stated)

A. EQUITY SHARE CAPITAL

Equity shares of ₹ 2 each issued, subscribed and fully paid	Nos. in million	₹ in million
As at 1 April 2019	61.18	122.36
Movement during the year	-	-
As at 31 March 2020 (restated) (refer note 51)	61.18	122.36
Movement during the year	-	-
As at 31 March 2021	61.18	122.36

B. OTHER EQUITY

	Securities premium	Retained earnings	FVTOCI reserve	Cash flow hedge reserve	Capital redemption reserve	Total equity
As at 1 April 2019	4,536.80	(4,414.52)	20,974.32	(1,007.22)	0.02	20,089.40
Loss for the year	-	(5,177.12)	-	-	-	(5,177.12)
Other comprehensive loss	-	(0.78)	(1,693.57)	(3,643.74)	-	(5,338.09)
Total comprehensive loss	-	(5,177.90)	(1,693.57)	(3,643.74)	-	(10,515.21)
Transfer to capital redemption reserve on redemption of preference shares	-	(1,543.65)	-	-	1,543.65	-
Realised gain on sale of investment transferred from FVTOCI reserve to retained earnings	-	7,715.56	(7,715.56)	-	-	-
Impact of first time adoption of Ind AS-116 'Leases'	-	8.98	-	-	-	8.98
Amount reclassified to statement of profit and loss	-	-	-	3,031.96	-	3,031.96
As at 31 March 2020 (restated) (refer note 51)	4,536.80	(3,411.53)	11,565.19	(1,619.00)	1,543.67	12,615.13
Profit for the year	-	3,629.24	-	-	-	3,629.24
Other comprehensive income/(loss)	-	(3.40)	(4,949.58)	2,249.59	-	(2,703.40)
Total comprehensive loss	-	3,625.84	(4,949.58)	2,249.59	-	925.84
Transfer to capital redemption reserve (refer note 15.4)	-	(36.00)	-	-	36.00	-
Balance transferred from capital redemption reserve (refer note 15.4)	-	1,543.65	-	-	(1,543.65)	-
Realised gain on sale of investment transferred from FVTOCI reserve to retained earnings	-	98.32	(98.32)	-	-	-
Amount reclassified to statement of profit and loss	-	-	-	(139.35)	-	(139.35)
As at 31 March 2021	4,536.80	1,820.28	6,517.29	769.94	36.02	13,680.33

As per our report of even date

For S R B C & CO LLP

Chartered Accountants

Firm Registration No. 324982E/E300003

per Paul Alvares

Partner

Membership Number: 105754

Place: Pune | Date: May 21, 2021

For and on behalf of the board of directors of Sterlite Power Transmission Limited

sd/-

Pravin Agarwal

Chairman

DIN : 00022096

Place: Pune | Date: May 21, 2021

sd/-

Anuraag Srivastava

Chief Financial Officer

Place: Mumbai | Date: May 21, 2021

sd/-

Pratik Agarwal

Managing Director

DIN : 03040062

Place: Pune | Date: May 21, 2021

sd/-

Ashok Ganesan

Company Secretary

Place: New Delhi | Date: May 21, 2021