Bharti Airtel Limited

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Statement of Audited Consolidated Ind AS Financial Results for the quarter and six months ended September 30, 2016

(Rs. Million, except per share data)

			Quarter ende	d	Six months ended		Year ended
		September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	Particulars	Audited	Audited	Audited	Audited	Audited	Audited
1	Income from operations (a) Net Sales / Income from operations				5000-00-	CONTINUES	
		246,515	255,465	238,357	501 980	475,066	965,321
	(b) Other operating income Total income from operations	200	264	162	464	261	871
2	Expenses	246,715	255,729	238,519	502,444	475,327	966,192
L	(a) Network operations expenses	62.005	50 705				
	(b) Access charges	53,935	56,786	52,864	110,721	104,597	211,891
	(c) License fees / spectrum charges (revenue share)	28,598	27,041	27,912	55,639	55,331	109,423
	(d) Depreciation and amortisation	24,143 49,560	25,499	23,272	49,642	46,373	94,928
	(e) Employee benefits	10,858	50,402 11,144	42,390	99,962	82,794	174_498
	(I) Sales and marketing expenses	20.372	22,923	12,460	22,002	24,528	49 108
	(g) Other expenses	14 207	16,591	23.516	43,295	47,200	94,861
	Total expenses	201,673	210,386	15,993	30,798	32,453	65,268
3	Profit from operations before other income, net finance costs (including	45,042		198,407	412,059	393,276	799,977
	exchange fluctuation / related expenses), share of profit of joint ventures	43,042	45,343	40,112	90,385	82,051	166,215
	and associates, exceptional items and tax (1-2)						
4	Other income						
5	Profit from ordinary activities before net finance costs (including exchange	45.042	45.242	* ***	22.005		-
J	fluctuation / related expenses), share of profit of joint ventures and	45,042	45,343	40,112	90,385	82,051	166,215
				1			
_	associates, exceptional items and tax (3+4)						
6	Net finance costs (including exchange fluctuation / related expenses)	20,386	19,424	19,610	39,810	38,901	70,159
7	Share of profit of joint ventures and associates	(2,697)	(2,548)	(2.625)	(5,245)	(5,030)	(10,666)
8	Profit from ordinary activities after net finance costs (including exchange	27,353	28,467	23,127	55,820	48,180	106,722
	fluctuation / related expenses), share of profit of joint ventures and						
	associates but before exceptional items and tax (5-6-7)						
9	Exceptional items - net_charge / (credit) (Refer Note 6 below)	66	3,536	(6.761)	3.602	(28, 145)	(21,741)
10	Profit from ordinary activities before tax (8-9)	27,287	24,931	29,888	52,218	76.325	128,463
11	Tax expenses (including benefit of Rs. 938 Mn and Rs. 3,179 Mn for the quarter	11,136	10,089	13,394	21,225	35,221	59.533
	and six months ended Sep' 16 respectively, benefit of Rs. 2,241 Mn for the quarter			1			
	ended June 16, expenses of Rs. 6,337 Mn for the year ended Mar'16, and benefit			1	1		
	of Rs. 1,011 Mn and expenses of Rs. 7,388 Mn for the quarter and six months						
	ended Sep' 15 respectively, on exceptional items)		1	1	- 1		
	Net profit from ordinary activities after tax (10.11)	16,151	14,842	16,494	30,993	41,104	68,930
	Extraordinary items (net of tax expenses)	10,131	14,042	10,434	30,393	41,104	68,930
14	Profit for the period / year (12-13)	16,151	14,842	16,494	30,993	41,104	CO 070
15	Minority interest (including impact of Rs. 37 Mn and Rs. 2,150 Mn for the quarter	1,544	222	1,133	1,766	4.611	68,930 8,163
	and six months ended Sep'16 respectively, Rs. 2,113 Mn for the quarter ended	1,544	222	1,133	1,100	4.617	0,163
	June'16. Rs. 2,626 Mn for the year ended March'16, and Rs. 93 Mn and Rs. 2,932						
	Mn for the quarter and six months ended Sept 15 respectively on exceptional items)						
	Net profit for the period / year after tax and minority interest (14-15)	14,607	14,620	15,361	29,227	36,493	60,767
	Other comprehensive loss (net of minority interest)	(8,081)	(39_172)	(13, 128)	(47, 255)	(14,513)	(11,977)
	Total comprehensive income / (loss) (16+17)	6,526	(24,552)	2,233	(18,028)	21,980	48,790
19	Paid-up equity share capital (Face value Rs 5/- each)	19,987	19 987	19,987	19.987	19_987	19,987
	Reserves excluding revaluation reserves	621,401	622,899	620,944	621,401	620 944	647,706
	Earnings per share before / after extraordinary items (Face value Rs.5/- each)						
	i) Basic	3.66	3.66	3,84	7.31	9_13	15.21
	ii) Oiluted	3.65	3.66	3.84	7.31	9 13	15.21





Audited Consolidated Segment-wise Revenue, Results, Assets and Liabilities for the quarter and six months ended September 30, 2016

Quarter ended Six months ended Year ended March 31, June 30, September 30 2016 2016 2015 2016 2015 Particulars Audited Audited Audited Audited Audited Segment Revenue
 Mobile Services India 147 352 150 526 136 555 297,878 274,542 560.818 Mobile Services Africa 53,048 62,493 62,721 115,541 124,316 251,333 Mobile Services South Asia 4,169 4,143 4,045 8,312 Airtel Business 29.817 26 793 25 004 56 610 49 284 96.993 Tower Infrastructure Services 13,725 29,519 27,462 55,508 6,151 7,068 Homes Services 7.063 6.644 13,707 12,136 25,066 Digital TV Services 8,545 8.369 16.914 13.916 29 178 Others 731 772 1,503 1,472 3,051 Unallocated Total 265,687 274,297 255,942 539,984 511,059 1,038,481 .ess: Inter-segment revenue * Net sales / income from operations 246,515 255,465 238,357 501,980 475,066 965,321 2. Segment Results# Profit / (loss) before net finance costs (including exchange fluctuation / related expenses), exceptional items and tax Mobile Services India 33,105 34,439 30,679 127,787 67,544 64,363 1,103 1,975 (1,580) Mobile Services Africa 1,216 3,078 1,977 Mobile Services South Asia (1,612) (2.851) (3.441)(6.394 Airtel Business 4_695 10,809 5,034 9,103 18,853 Tower Infrastructure Services 7 067 6.597 5 988 13,664 11,995 25,506 Homes Services 1,614 1,634 1.386 3.248 5.682 2.753 Digital TV Services 699 1,219 170 1,918 1,843 585 Others (4) (547) (23 (1,544 (6 11 23 Unallocated (475) i) (Total (705) 48,373 48,486 42,668 96,859 86,653 176,619 (i) Inter-segment eliminations * 634 1,229 (ii) Net finance costs (including exchange fluctuation / related expenses) 20,386 19.424 19.610 39,810 38,901 70,159 iii) Exceptional items - net charge / (credit) Total profit before tax 27,287 24,931 29,888 3. Segment Assets 1,597,315 Mobile Services India 1,560,638 1,312,220 1,597,315 1,312,220 1,492,965 Mobile Services Africa 587 628 623 602 708 788 587.628 708.788 710,446 47,038 Mobile Services South Asia 44,996 44.996 49,035 46,937 49,035 Airtel Business 260,873 195,668 249.121 196,511 260,873 196,511 229,437 Tower Infrastructure Services 214.872 199.138 195 668 199 138 209 382 236,687 Homes Services 236,687 206,850 133,628 168,010 Digital TV Services 23,685 23_838 19,802 23,685 19,802 22,756 Others 1,275 726 1,037 908 726 Unallocated / Inter-segment eliminations (675,861) 2,251,272 i) Total (623,840) 2,257,231 2.222,575 2.127.024 2.127,024 2,222,575 4. Segment Liabilities Mobile Services India 700.438 681,505 485 853 700.438 485.853 627_121 Mobile Services Africa 266,901 262,923 264,975 266.901 264,975 278.878 Mobile Services South Asia 32,886 33,045 31,087 32,886 Airtel Business 151,490 129,797 19,806 144,420 106.002 151.490 106.002 Tower Infrastructure Services 20,627 20,911 19,943 20,627 19,943 Homes Services 175 636 147.301 76.964 175,636 76,964 110.033 Digital TV Services 32,947 44,328 55.007 32.947 55.007 46 958 Others 1,342 1,692 1,042 1,342 1,042 1,439 Unallocated \$ / Inter-segment eliminations 154.012 19.965 393.841 154.012 393.841 1,536,279 1,434,714 1,536,279 1,434,714





^{*} Includes accounting policy alignment

[#] Segment results include share of results of the joint ventures and associates

^{\$} Includes borrowings, including borrowings for Africa operations of Rs.374,979 Mn, Rs.405,880 Mn, Rs. 442,204 Mn and Rs.476,162 Mn, for spectrum of Rs. 3,520 Mn, Rs. 24,520 Mn, Rs. 8,907 Mn, and Rs. 21,150 Mn as of September 30, 2016, June 30, 2016, March 31, 2016 and September 30, 2015 respectively, income tax related items and derivative financial instruments

Notes to the Financial Results

- The said financial results for the quarter and six months ended September 30, 2016 have been reviewed by the Audit and Risk Management Committee and approved by the Board of Directors in their respective meetings held on October 25, 2016.
- 2. The above financial results are extracted from the audited interim condensed consolidated financial statements of the Group, which are prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The said financial results represents results of the Company, its subsidiaries, and it's share in the results of joint ventures and associates.

The Group has transitioned to Ind AS with effect from April 1, 2016 with transition date being April 1, 2015. The transition is carried out from Indian Accounting Principles generally accepted in India; being the previous GAAP. Accordingly, the impact of transition has been provided in the opening equity as at April 1, 2015 and figures for the previous quarters / year have been restated to comply with Ind AS. For the reconciliations of net profit and equity for the relevant previous periods - refer note 12 of results for the quarter ended June 30, 2016.

Erstwhile in terms of clause 41 of the listing agreement, the Group have been voluntarily reporting its consolidated financial results under IFRS since April 01, 2010 till March 31, 2016. The historical periods have been restated as per Ind-AS to make them comparable.

- 3. During the quarter ended September 30, 2016, the Group has received the requisite approvals for the transfer of right to use spectrum band for the seven out of eight circles from Aircel Limited and its subsidiaries, and accordingly the spectrum has been recorded for such circles.
- Subsequent to the balance sheet date, in the auction conducted by the Government of India the Group has won 173.80 MHz spectrum across 1800 / 2100 / 2300 MHz bands against the consideration aggregating to Rs. 142,436 Mn.
- 5. On January 8, 2013, the Department of Telecommunications ('DoT') issued a demand on the Company and one of its subsidiaries for Rs. 52,013 Mn towards levy of one time spectrum charge. Based on a petition filed by the Company, the Hon'ble High Court of Bombay, through its order dated January 28, 2013, has directed DoT to respond and not to take any coercive action until the next date of hearing. The Company, based on independent legal opinions, till date has not given any effect to the above demand.
- 6. Exceptional items during the quarter ended September 30, 2016 comprises of (i) charge of Rs.1,287 Mn towards operating costs on network re-farming and up-gradation program, (ii) benefit due to reversal of certain expired claims / liabilities aggregating to Rs. 1,130 Mn, (iii) net benefit of Rs 90 Mn pertaining to the divestment of subsidiary / divestment of telecom tower asset, and (iv) net tax benefit of Rs 938 Mn and impact of minority interest of Rs 37 Mn on the above.
- 7. The Company, in its Annual General Meeting held on August 19, 2016, declared final dividend at the rate of Rs.1.36 per equity share (face value of Rs. 5 each) aggregating to Rs. 5,436 Mn.





8. The audited statement of assets and liabilities is as follows:

Assets Non-current assets Property, plant and equipment 595,048 610,508 620,408 610,508 620,408 610,508 620,408 62			(Rs. Million)
Particulars			
Assets Mon-current assets			
Non-current assets	Particulars	Audited	
Non-current assets	NAME OF THE PARTY		
Property, plant and equipment 99.5.048 510.506 Capital work-in-progress 44.279 47.283 60.60will 61.90m			
Capital work-in-progres		595 048	610 508
Condemil		,	
Other intangible assets under development 684,035 9,716 Intangible assets under development 68,065 9,716 Investment in joint ventures and associates 54,147 60,995 Financial Assets 57,957 28,025 - Derivative instruments 16,286 13,995 - Loans and security deposits 20,856 17,502 - Others 20,856 17,502 Deferred tax assets (net) 41,341 46,733 Other non-current assets 2,031,904 2,028,680 Inventiories 1,483 1,592 Financial Assets 11,583 1,592 - Investments 15,580 16,155 - Cash and cash equivalents </td <td></td> <td>,</td> <td></td>		,	
Inlangible assets under development 88,065 9,71% Investment in joint ventures and associates 15,147 60,995 Financial Assets	Other intangible assets		
Financial Assets			9,716
- Investments	Investment in joint ventures and associates	54,147	60,990
Derivative inctruments			
Loans and security deposits 8,207 9,348	- Investments	57,957	28,622
. Others			13,999
Deferred tax assets (net)			9,948
Other non-current assets 40,864 70,933 Current assets 2,031,904 2,028,666 Inventories 1,483 1,692 Financial Assets 15,580 16,159 - Investments 2,729 4,766 - Cash and cash equivalents 20,272 4,766 - Cash and cash equivalents 1,384 13,900 - Others 20,402 2,178 - Current tax assets 8,175 11,570 Other current assets 47,967 48,827 Assets-held-for-sale 3,022 7,002 Total assets 2,222,575 2,257,231 Equity and liabilities 2 2,222,575 2,257,231 Equity and liabilities 5 19,987 <t< td=""><td></td><td></td><td></td></t<>			
Current assets	, , ,	250000000000000000000000000000000000000	Page 1 Contraction Contraction
Inventories 1,483 1,692 Financial Assets 1,483 1,692 Financial Assets 1,483 1,692 Financial Assets 1,580 16,159 1,580 16,159 1,580 16,159 1,580 16,159 1,580 16,159 1,580	Other non-current assets		
Investories	Current areate	2,031,904	2,028,680
Financial Assets		1 402	1 602
Importments		1,483	1,092
- Derivative instruments - Trade racevables - Trade racevables - Cash and cash equivalents - Bank deposits - Others - Bank deposits - Others - Current tax assets - Current tax assets - Current		15 580	16 159
- Trade receivables - Cash and cash equivalents - Cash and cash equivalents - Cash and cash equivalents - Others - Others - Others - Others - Others - Others - Other current assets - Raft 11,570 Other current assets - Raft 12,222,575 - Raft 13,022 - Raft 14,036			
- Cash and cash equivalents	- Trade receivables		
Bank deposits	- Cash and cash equivalents		37,087
Current tax assets 8,175 11,570 Other current assets 47,967 48,827 Assets-held-for-sale 3,022 7,002 190,671 228,551 Total assets 2,222,575 2,257,231 Equity and liabilities 2,222,575 2,257,231 Equity and liabilities 621,401 647,008 Equity attributable to equity holders of the Parent 641,388 667,693 Non-controlling interests 44,908 54,961 Non-current liabilities 666,296 722,674 Non-current liabilities 879,836 892,686 Financial Liabilities 118 8 Others 982,686 20,576 Deferred revenue 23,457 17,787 Provisions 7,110 7,350 Deferred revenue 940,902 952,446 Current liabilities 940,902 952,446 Current maturities of long-term borrowings 56,156 57,238 - Derivative instruments 711 1,931 - Trade Payables	- Bank deposits	1,384	13,900
Other current assets 47,967 48,827 Assets-held-for-sale 3,022 7,002 190,671 228,551 Incital assets 2,222,575 2,257,231 Equity and liabilities 5 Equity and liabilities 19,987 19,987 Other Equity 621,401 647,706 Equity attributable to equity holders of the Parent 641,388 667,693 Non-controlling interests 44,908 54,981 Non-controlling interests 44,908 54,981 Non-controlling interests 879,836 892,686 Financial Liabilities 879,836 892,686 Derivative instruments 19,862 20,576 Defered revenue 23,457 11,787 Provisions 7,110 7,350 Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 940,902 952,446 Current liabilities 940,902 952,446 Current liabilities 21,232 1,26,688 - Derivative instruments	- Others	20,402	21,782
Assets-held-for-sale 3,022 7,002 190,671 228,551 Total assets 2,222,575 2,257,231 Equity and liabilities Equity Share capital 19,987 19,987 Other Equity 621,401 647,706 Equity attributable to equity holders of the Parent 641,388 667,693 Non-controlling interests 44,908 64,981 Non-controlling interests 44,908 64,985 Poerivative instruments 118 8 - Others 19,862 20,576 Deferred revenue 23,457 17,787 Provisions 19,862 20,576 Other non-current liabilities 940,902 952,446 Current liabilities - Borrowings 56,166 57,238 - Current maturities of long-term borrowings 56,166 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 7711 1,931 - Trade Payables 78,731 255,806 - Others 112,332 126,808 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities (net) 8,904 9,295 Other current liabilities (net) 9,553,77 562,111 otal fliabilities (net) 1,536,279 1,534,557		8,175	11,570
190,671 228,551 2,222,575 2,257,231 2,222,575 2,257,231 2,222,575 2,257,231 2,257,23		Control of the	48,827
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Equity Share capital 19,987 19,988 18,981 18,981 18,981 18,981 18,981 18,981 18,981 18,982 18,981 18,982 19,862 19,	Equity and liabilities		
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Other Equity 621,401 647,706 Equity attributable to equity holders of the Parent 641,388 667,693 Non-controlling interests 44,908 54,981 Kon-current liabilities 686,296 722,674 Non-current liabilities 879,836 892,686 - Borrowings 879,836 892,686 - Derivative instruments 118 8 - Others 19,862 20,576 Deferred revenue 23,457 17,787 Provisions 7,110 7,350 Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 669 1,527 Current liabilities 56,156 57,238 - Current maturities of long-term borrowings 56,156 57,238 - Current maturities of long-term borrowings 56,156 57,238 - Deferred revenue 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332		19 987	19 987
Equity attributable to equity holders of the Parent 641,388 44,908 54,981 686,296 667,693 722,674 Non-current liabilities Financial Liabilities - Borrowings 879,836 892,686 89		125,277	
Non-controlling interests 44,908 (54,981) Ron-current liabilities 879,836 (892,686) Financial Liabilities 118 (892,686) Derivative instruments 118 (892,686) Deferred revenue 23,457 (17,787) Provisions 7,110 (7,350) Deferred tax liabilities (net) 9,850 (12,512) Other non-current liabilities 940,902 (952,446) Current liabilities Financial Liabilities 56,156 (57,238) - Borrowings 56,156 (57,238) - Current maturities of long-term borrowings 52,143 (54,601) - Derivative instruments 711 (1,931) - Trade Payables 278,731 (255,806) - Others 112,332 (12,66) Deferred revenue 48,641 (51,336) Provisions 2,603 (2,332) Current tax liabilities (net) 8,904 (9,296) Other current liabilities 34,288 (21,844) Liabilities-held-for-sale 868 (1,039) 595,377 (582,111) 595,377 (582,111)	Equity attributable to equity holders of the Parent		667,693
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Financial Liabilities 879,836 892,686 - Derivative instruments 118 8 - Others 19,862 20,576 Deferred revenue 23,457 17,787 Provisions 7,110 7,350 Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 940,902 952,446 Current liabilities - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 595,377 582,111 otal liabilities 1,536,279		686,296	722,674
Financial Liabilities 879,836 892,686 - Derivative instruments 118 8 - Others 19,862 20,576 Deferred revenue 23,457 17,787 Provisions 7,110 7,350 Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 940,902 952,446 Current liabilities - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 595,377 582,111 otal liabilities 1,536,279			
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- Derivative instruments - Others - Others - Others - Others - Deferred revenue - Deferred revenue - Deferred revenue - Deferred tax liabilities (net) - Other non-current liabilities - Other non-current liabilities - Borrowings - Current maturities of long-term borrowings - Current maturities of long-term borrowings - Current maturities of long-term borrowings - Others			
- Others		1 1	
Deferred revenue 23,457 17,787 17,787 17,10 7,350 12,512 12		1	
Provisions 7,110 7,350 Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 940,902 952,446 Financial Liabilities - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			
Deferred tax liabilities (net) 9,850 12,512 Other non-current liabilities 669 1,527 Other non-current liabilities 940,902 952,446 Current liabilities 940,902 952,446 Financial Liabilities 56,156 57,238 - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 Total liabilities 1,536,279 1,534,557 Cotal liabilities 1,536,279 1,534,557 Cotal liabilities 1,536,279 1,534,557 Current liabilities 1,536,279			
Other non-current liabilities 669 1,527 Current liabilities Financial Liabilities - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			
Current liabilities Financial Liabilities 940,902 952,446 Financial Liabilities - Borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			
Current liabilities Financial Liabilities 56,156 57,238 - Borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			
- Borrowings 56,156 57,238 - Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557	Current liabilities	0,10,502	552,115
- Current maturities of long-term borrowings 52,143 54,601 - Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 otal liabilities 1,536,279 1,534,557	Financial Liabilities	1	
- Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 otal liabilities 1,536,279 1,534,557	- Borrowings	56,156	57,238
- Derivative instruments 711 1,931 - Trade Payables 278,731 255,806 - Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 688 1,039 total liabilities 1,536,279 1,534,557	- Current maturities of long-term borrowings		
- Others 112,332 126,688 Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 otal liabilities 1,536,279 1,534,557		711	1,931
Deferred revenue 48,641 51,336 Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			255,806
Provisions 2,603 2,332 Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			126,688
Current tax liabilities (net) 8,904 9,296 Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557		1 ' 1	51,336
Other current liabilities 34,288 21,844 Liabilities-held-for-sale 868 1,039 595,377 582,111 otal liabilities 1,536,279 1,534,557			
Liabilities-held-for-sale 868 1,039 595,377 582,111 otal flabilities 1,536,279 1,534,557			
595,377 582,111 otal liabilities 1,536,279 1,534,557			
otal flabilities 1,536,279 1,534,557	Liabilities-neid-for-sale		
1,003,210 1,004,001		595,377	582,117
otal equity and liabilities 2,222,575 2,257,231	otal liabilities		
	otal equity and liabilities	2,222,575	2,257,231





9. Previous year's / periods' figures have been re-grouped / re-arranged, wherever required.

For Bharti Airtel Limited

Gopal Vittal

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

New Delhi October 25, 2016



Notes:

- a) 'Bharti Airtel' or 'Company', stands for Bharti Airtel Limited.
- b) 'Group' or 'Consolidated', stands for Bharti Airtel together with its subsidiaries. c) For more details on the financial results, please visit our website 'www.airtel.in'.