

Consolidated Statement of Changes in Equity for the year ended 31st March, 2019

A) EQUITY SHARE CAPITAL

	(₹ in Crores)	
	As at 31.03.2019	As at 31.03.2018
Balance at the beginning of the reporting year	95.92	95.92
Changes in Equity Share capital during the year	-	-
Balance at the end of the reporting year	95.92	95.92

B) OTHER EQUITY

	Attributable to owners of the Company										Total attributable to owners of the Company	Non- Controlling Interests	Total	
	Reserves and Surplus					Items of Other Comprehensive Income (OCI)								
	Capital Reserve on Consolidation	Capital Redemption Reserve	Statutory Reserves	General Reserve	Retained Earnings Reserves	Other Reserves	Debt Instruments through OCI	Foreign Currency Translation Reserve	Equity Instruments through OCI	Share of OCI in Associate				
Balance as at 1st April, 2017 (A)	39.16	44.38	5.37	11.90	4,715.75	2,688.71	-	3.77	(110.68)	110.91	(1.30)	7,507.97	375.45	7,883.42
Additions during the year :														
Profit for the year	-	-	-	-	-	2,038.93	-	-	-	-	-	2,038.93	58.59	2,097.52
Items of OCI for the year, net of tax														
Exchange difference arising on translation of foreign operations	-	-	-	-	-	-	-	(26.34)	-	-	-	(26.34)	(5.34)	(31.68)
Remeasurement of defined benefit plans	-	-	-	-	-	8.60	-	-	-	-	-	8.60	(0.01)	8.59
Net fair value (loss) on investment in equity instruments through OCI	-	-	-	-	-	-	-	-	(9.36)	-	-	(9.36)	-	(9.36)
Net fair value (loss) on investment in debt instruments through OCI	-	-	-	-	-	-	-	(2.61)	-	-	-	(2.61)	-	(2.61)
Share of the OCI in associate	-	-	-	-	-	-	-	-	-	0.26	-	0.26	-	0.26
Total Comprehensive Income for the year (B)	-	-	-	-	-	2,047.53	-	(2.61)	(26.34)	(9.36)	0.26	2,009.48	53.24	2,062.72
Reductions during the year :														
Dividends (Refer note 30)	-	-	-	-	-	(987.98)	-	-	-	-	-	(987.98)	(32.93)	(1,020.91)
Income tax on Dividend (Refer note 30)	-	-	-	-	-	(199.44)	-	-	-	-	-	(199.44)	-	(199.44)
Effect of stake acquired from non controlling interest (Refer note 31 (a))	-	-	-	-	-	-	(15.72)	-	-	-	-	(15.72)	(34.41)	(50.13)
Disposal of Subsidiaries (Refer note 31 (c))	-	-	-	-	-	-	-	-	-	-	-	-	(33.70)	(33.70)
Transfer to Statutory Reserves and General Reserve	-	-	-	1.04	-	(1.04)	-	-	-	-	-	-	-	-
Total (C)	-	-	-	1.04	-	(1,188.46)	(15.72)	1.16	(137.02)	101.55	(1.04)	8,314.31	327.65	8,641.96
Balance as at 31st March, 2018 (A+B+C)	39.16	44.38	5.37	12.94	4,715.75	3,547.78	(15.72)	1.16	(137.02)	101.55	(1.04)	8,314.31	327.65	8,641.96

Consolidated Statement of Changes in Equity for the year ended 31st March, 2019 (Contd.)

B) Other Equity (Contd.)

	Attributable to owners of the Company										Total attributable to owners of the Company	Non-Controlling Interests	Total	
	Reserves and Surplus					Items of Other Comprehensive Income (OCI)								
	Capital Reserve on Consolidation	Capital Reserve	Statutory Reserves	General Reserve	Retained Earnings	Other Reserves	Debt Instruments through OCI	Foreign Currency Translation Reserve	Equity Instruments through OCI	Share of OCI in Associate				
Balance as at 1st April, 2018 (A)	39.16	44.38	5.37	12.94	4,715.75	3,547.78	(15.72)	1.16	(137.02)	101.55	(1.04)	8,314.31	327.65	8,641.96
Additions during the year :														
Profit for the year	-	-	-	-	2,159.49	-	-	-	-	-	-	2,159.49	52.42	2,211.91
Items of OCI for the year, net of tax														
Exchange difference arising on translation of foreign operations	-	-	-	-	-	-	-	-	(5.56)	-	-	(5.56)	9.08	3.52
Remeasurement of defined benefit plans	-	-	-	-	(25.71)	-	-	-	-	-	-	(25.71)	0.17	(25.54)
Net fair value gain on investment in equity instruments through OCI	-	-	-	-	-	-	-	-	-	9.35	-	9.35	-	9.35
Net fair value (loss) on investment in debt instruments through OCI	-	-	-	-	-	-	-	(1.17)	-	-	-	(1.17)	-	(1.17)
Share of the OCI in associate	-	-	-	-	-	-	-	-	-	-	0.24	0.24	-	0.24
Total Comprehensive Income for the year (B)	-	-	-	-	2,133.78	-	-	(1.17)	(5.56)	9.35	0.24	2,136.64	61.67	2,198.31
Reductions during the year :														
Dividends (Refer note 30)	-	-	-	-	(853.68)	-	-	-	-	-	-	(853.68)	(26.27)	(879.95)
Income tax on Dividend (Refer note 30)	-	-	-	-	(173.50)	-	-	-	-	-	-	(173.50)	-	(173.50)
Transfer to Statutory Reserves and General Reserve	-	-	-	0.74	(0.74)	-	-	-	-	-	-	-	-	-
Total (C)	-	-	-	0.74	(1,027.92)	-	-	-	-	-	-	(1,027.18)	(26.27)	(1,053.45)
Balance as at 31st March, 2019 (A+B+C)	39.16	44.38	5.37	13.68	4,715.75	4,653.64	(15.72)	(0.01)	(142.58)	110.90	(0.80)	9,423.77	363.05	9,786.82

As per our report of even date attached

For Deloitte Haskins & Sells LLP
Chartered Accountants
FR.N: 117366W/W-100018

Shyamak R Tata

Partner
Membership No: 038320

Place : Mumbai
Dated : 9th May, 2019

Ashwin Dani
Chairman
DIN:00009126

M.K. Sharma
Chairman of Audit Committee
DIN:00327684

Place : Mumbai
Dated : 9th May, 2019

For and on behalf of the Board of Directors of
Asian Paints Limited
CIN:L24220MH1945PLC004598

K.B.S. Anand
Managing Director & CEO
DIN:03518282

Jayesh Merchant
CFO & Company Secretary,
President - Industrial JVs