

The financial details of Reliance Communications Limited for the previous 3 years as per the audited statement of Accounts along with the latest year statement of Accounts:

Name of the Company: **Reliance Communications Limited**

(Rs. in Crore)

Particulars	Unaudited for the quarter ended June 2016	As per Audited Financial Year 2015-16	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
			2014-15	2013-14
Equity Paid up Capital	1,244	1,244	1,244	1,032
Reserves and surplus	25,290	31,054	34,627	30,359
Carry forward losses	-	-	-	-
Net Worth	12,693	18,200	19,839	13,941
Miscellaneous Expenditure	-	-	-	-
Secured Loans	32,296	32,913	30,449	31,466
Unsecured Loans	2,067	1,889	1,302	2,167
Fixed Assets	32,382	39,513	32,963	35,154
Income from Operations	2,482	9,974	10,801	11,176
Total Income	2,592	10,295	11,136	12,445
Total Expenditure	3,446	11,919	12,765	13,203
Profit/ (Loss) before Tax	(854)	(1,624)	1,340	(758)
Profit/ (Loss) after Tax	(559)	(1,624)	(154)	730
Cash profit/ (Loss)	(222)	395	1,786	2,778
EPS	(2.25)	(6.52)	(0.66)	3.54
Book value per share	107	130	144	154

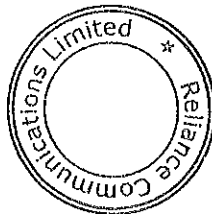
Note 1 : Unaudited figures for Quarter ended June 2016 are as per Ind AS.

Note 2 : Total Expenditure includes Exceptional Items

Note 3 : Cash profit is Profit after Tax (+) Depreciation

For Reliance Communications Limited

  
Prakash Shenoy  
Company Secretary



Place: Mumbai  
Date: October 7 2016.

**RELIANCE**

**Reliance Telecom Limited**  
Dhirubhai Ambani Knowledge City  
Navi Mumbai 400 710, India

Tel: +91 22 3038 6286  
Fax: +91 22 3037 6622

The financial details of for the previous 3 years as per the audited statement of Accounts along with the latest financial statements as on June 30, 2016:

Name of the Company: **Reliance Telecom Limited**

(Amounts in Crs.)

Particulars	Audited for the quarter ended June 2016	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2015-16	2014-15	2013-14
Equity Paid Up Capital	85.00	85.00	85.00	35.00
Reserves and Surplus	200.00	1,534.22	1,534.22	1,534.22
Carry forward losses	(1,323.04)	(1,152.79)	(956.40)	(813.73)
Net Worth	(1,038.04)	466.43	662.82	755.49
Miscellaneous Expenditure	-	-	-	-
Secured Loans	2,207.96	2,283.07	2,367.09	2,319.11
Unsecured Loans	4,703.96	2,741.74	1,247.83	1,742.23
Fixed Assets	7,607.26	7,627.93	5,015.83	5,326.32
Income from Operations	511.52	2,733.79	3,470.04	3,682.81
Total Income	511.62	2,752.21	3,485.52	3,739.24
Total Expenditure	637.88	2,948.60	3,628.19	3,999.40
Profit before Tax	(126.26)	(196.39)	(142.67)	(260.16)
Profit after Tax	(126.26)	(196.39)	(142.67)	(260.16)
Cash profit	(27.50)	230.64	265.18	114.43
EPS	(14.85)	(23.10)	(33.65)	(74.33)
Book value	(122.12)	(102.09)	(78.99)	(165.35)

Note 1 : Audited figures for Quarter ended June 2016 are as per Ind AS.

Note 2 : Total Expenditure includes Exceptional Items.

Note 3 : Cash profit is Profit after Tax (+) Depreciation.

Note 4 : Book value is excluding premium on Preference Shares.

For **Reliance Telecom Limited**

*G C Shah*

Gaurang Shah  
Company Secretary

Place Mumbai  
Date: October 25, 2016.



The financial details for the previous 4 years as per the audited statement of Accounts along with the latest audited financial statements for the quarter ended June 30, 2016:

Name of the Company: Aircel Limited

(Amounts in Rs.)

Particulars	Audited for quarter ended June 30, 2016 <sup>7</sup>	As per last Audited Financial Year	1 years prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	3 years prior to the last Audited Financial Year
	April 16 to June 16	2015-16	2014-15	2013-14	2012-13(15 months)
Equity Paid up Capital	2,432,432,430	2,432,432,430	2,432,432,430	2,432,432,430	2,432,432,430
Reserves and surplus	21,393,556,234	21,349,775,164	21,393,556,234	21,434,885,710	21,508,498,390
Carry forward losses	(251,422,862,594)	(201,881,362,665)	(172,273,242,885)	(157,758,890,036)	(122,979,345,814)
Net Worth <sup>1</sup>	(227,596,873,930)	(178,099,155,071)	(148,447,254,221)	(133,891,571,896)	(99,038,414,994)
Miscellaneous Expenditure	-	-	-	-	-
Secured Loans <sup>2</sup>	107,381,403,124	107,592,389,043	106,552,310,361	107,376,460,049	119,045,147,343
Unsecured Loans <sup>3</sup>	216,323,368,869	143,561,228,104	102,175,890,377	86,476,701,092	33,651,718,164
Fixed Assets	149,029,811,625	150,640,601,036	134,905,440,629	136,520,732,852	144,453,585,517
Income from Operations	15,948,041,596	62,114,931,757	55,606,428,399	44,116,833,711	46,476,743,862
Total Income	16,036,639,496	62,616,665,933	56,336,637,245	44,805,836,650	47,345,926,519
Total Expenditure <sup>4</sup>	24,484,204,653	92,224,785,713	70,850,990,094	79,385,380,872	115,900,344,829
Profit/(Loss) before Tax	(8,447,565,157)	(29,608,119,780)	(14,514,352,849)	(34,779,544,222)	(68,554,418,310)
Profit/(Loss) after Tax <sup>5</sup>	(8,443,774,226)	(29,608,119,780)	(14,514,352,849)	(34,779,544,222)	(68,554,418,310)
Cash profit/(Loss) <sup>6</sup>	(6,146,545,416)	(9,966,362,913)	(5,972,375,155)	(23,717,266,157)	(52,087,374,152)
Loss per equity shares	(35)	(122)	(60)	(143)	(282)
Book value	(936)	(732)	(610)	(550)	(407)

Note 1: Networth means sum of equity paid up share capital plus reserves and excludes preference share capital (equity component of preference share capital as at June 30, 2016).

Note 2: Includes term loans from banks and Others- Financial Institutions, finance lease obligations, Current maturities of finance lease obligations, Current maturities of long term borrowings - foreign currency and Current maturities of long term borrowings - INR currency.

Note 3: Includes deferred payment liabilities and due to related party, loan from banks and buyer's credit (Preference Share Capital- Debt component as at June 30, 2016).

Note 4: Total Expenditure includes Exceptional Items

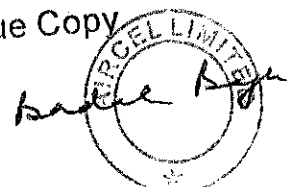
Note 5: Profit / (Loss) after Tax and Other Comprehensive Income / (Expense) for the quarter ended June 30, 2016.

Note 6: Cash profit/(Loss) is Profit/(Loss) after Tax (+) Depreciation.

For Aircel Limited

*Badal Bagri*  
Authorised Signatory  
Badal Bagri, CFO

Certified True Copy



Aircel Limited

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),  
Ph. : +91-124-7945100, 4765400, Fax : +91-124-2350313

Registered Office : Opus Center, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai City, Maharashtra, India, 40  
Corporate Identity Number: U32201MH1994PLC284030. Tel No : +91 22 79419999, 22 7941 0250, Fax No: +91 22 28303125.

E-mail: corporate.al@aircel.co.in, website: www.aircel.com

*Manish*

Note 7: The above information for the quarter ended June 30, 2016 has been prepared from audited Special Purpose Standalone Financial Statements which have been prepared on the accrual basis of accounting in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS), as specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder, to the extent considered relevant by the Board of Directors of the Company.

For Aircel Limited

*Badal Bagri*  
Badal Bagri  
Chief Financial Officer

For Aircel Limited

*Badal Bagri*  
Authorised Signatory  
Badal Bagri, CFO

Place: Gurgaon  
Date: November 28, 2016



Certified True Copy

*Nanish*

**Aircel Limited**

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E-mail: corporate.al@aircel.co.in, website: www.aircel.com

The financial details for the previous 4 years as per the audited statement of Accounts along with the latest audited financial statements for the quarter ended June 30, 2016:

Name of the Company: Dishnet Wireless Limited

(Amounts in Rs)

Particulars	Audited for quarter ended June 30, 2016 <sup>7</sup>	As per last Audited Financial Year	1 years prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	3 years prior to the last Audited Financial Year
	April 16 to June 16	2015-16	2014-15	2013-14	2012-13(15 months)
Equity Paid up Capital	297,981,300	297,981,300	297,981,300	297,981,300	297,981,300
Reserves and surplus	23,274,282,073	23,213,073,325	23,274,282,073	23,416,056,524	23,488,322,337
Carry forward losses	(194,615,489,261)	(184,133,240,791)	(175,691,553,957)	(163,151,466,066)	(129,629,419,496)
Net Worth <sup>1</sup>	(171,043,225,888)	(160,622,186,166)	(152,119,290,584)	(139,437,428,242)	(105,843,115,859)
Miscellaneous Expenditure	-	-	-	-	-
Secured Loans <sup>2</sup>	104,252,903,684	104,518,549,173	103,498,497,651	105,447,481,725	93,682,451,681
Unsecured Loans <sup>3</sup>	115,277,954,857	101,699,666,669	88,882,911,985	85,920,978,061	59,476,658,963
Fixed Assets	89,253,833,783	90,800,821,563	85,508,306,579	85,704,187,032	93,491,910,391
Income from Operations	17,532,970,491	63,482,569,692	59,636,381,079	52,133,028,787	55,979,054,232
Total Income	17,563,734,993	63,970,013,479	60,186,242,931	52,659,116,924	56,852,416,683
Total Expenditure <sup>4</sup>	20,186,802,030	72,411,700,313	72,726,330,823	86,181,163,493	121,582,105,678
Profit/(Loss) before Tax	(2,623,067,037)	(8,441,686,834)	(12,540,087,892)	(33,522,046,570)	(64,729,688,995)
Profit/(Loss) after Tax <sup>5</sup>	(2,622,832,180)	(8,441,686,834)	(12,540,087,892)	(33,522,046,570)	(64,729,688,995)
Cash profit/(Loss) <sup>6</sup>	(441,730,876)	(2,119,708,108)	(7,410,075,430)	(22,977,720,819)	(36,405,084,505)
Loss per equity shares	(88)	(283)	(421)	(1,125)	(2,172)
Book value	(5,740)	(5,390)	(5,105)	(4,679)	(3,552)

Note 1: Networth means sum of equity paid up share capital plus reserves and excludes preference share capital (equity component of preference share capital as at June 30, 2016).

Note 2: Includes term loans from banks and Others- Financial Institutions, finance lease obligations, Current maturities of finance lease obligations, Current maturities of long term borrowings - foreign currency and Current maturities of long term borrowings - rupee loans.

Note 3: Includes deferred payment liabilities and due to related party, loan from banks, Inter-corporate deposits from related parties and buyer's credit (Preference Share Capital- Debt component as at June 30, 2016).

Note 4: Total Expenditure includes Exceptional Items

Note 5: Profit / (Loss) after Tax and Other Comprehensive Income / (Expense) for the quarter ended June 30, 2016.

Note 6: Cash profit/(Loss) is Profit/(Loss) after Tax (+) Depreciation.

Certified True Copy Dishnet Wireless Limited

*Badal Bagri*

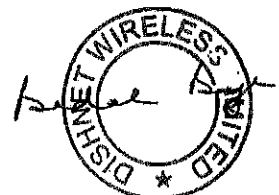
Authorised Signatory  
Badal Bagri, CFO

Dishnet Wireless Limited  
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E-mail: corporate.dwl@aircel.co.in, website: www.aircel.com



Note 7: The above information for the quarter ended June 30, 2016 has been prepared from audited Special Purpose Standalone Financial Statements which have been prepared on the accrual basis of accounting in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS), as specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder, to the extent considered relevant by the Board of Directors of the Company.

For Dishnet Wireless Limited

  
Badal Bagri  
Chief Financial Officer

Place: Gurgaon  
Date: November 28, 2016



For Dishnet Wireless Limited

  
Authorised Signatory  
Badal Bagri, CFO

Certified True Copy



**Dishnet Wireless Limited**

**Corporate Office :** 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),  
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## DECCAN DIGITAL NETWORKS PRIVATE LIMITED

The financial details of for the previous 4 years as per the audited statement of Accounts along with the latest unaudited financial statements for the quarter ended June 30, 2016:

Name of the Company: Deccan Digital Networks Private Limited

Particulars	(Amounts in Rs)				
	Audited for quarter ended June 30, 2016 <sup>a</sup>	As per last Audited Financial Year	1 years prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	3 years prior to the last Audited Financial Year
	April 16 to June 16	2015-16	2014-15	2013-14	2012-13 (15 months)
Equity Paid up Capital	460,000,000	460,000,000	460,000,000	460,000,000	460,000,000
Reserves and surplus <sup>1</sup>	-	-	-	-	-
Carry forward losses	(7,260,189,633)	(52,613,784)	(48,249,277)	(32,099,118)	(28,308,794)
Net Worth <sup>2</sup>	(6,800,189,633)	407,386,216	411,750,723	427,900,882	431,691,206
Secured Loans	-	-	-	-	-
Unsecured Loans <sup>3</sup>	5,739,779,721	-	-	-	-
Fixed Assets	-	-	-	-	-
Income from Operations	-	-	-	-	-
Total Income	84,122	758,240	1,481,084	2,392,674	2,594,747
Total Expenditure <sup>4</sup>	156,927,220	5,021,264	17,173,588	5,496,632	4,702,057
Profit/(Loss) before Tax	(156,843,098)	(4,263,024)	(15,692,504)	(3,103,958)	(2,107,310)
Profit/(Loss) after Tax <sup>5</sup>	(108,611,731)	(4,364,507)	(16,150,159)	(3,790,324)	(2,909,310)
Cash profit/(loss) <sup>6</sup>	(108,611,731)	(4,364,507)	(16,150,159)	(3,790,324)	(2,909,310)
EPS	(2.36)	(0.51)	(0.77)	(0.50)	(0.51)
Book value <sup>7</sup>	(147.83)	8.86	8.95	9.30	9.38

Note 1: Do not include "Carry forward losses" ("Carry forward losses" is a separate line item)

Note 2: Net worth means sum of equity paid up share capital plus reserves and excludes preference share capital (equity component of preference share capital as at June 30, 2016).

Note 3: Includes Preference Share Capital - Debt component as at June 30, 2016.

Note 4: Total Expenditure includes Exceptional Items

Note 5: Profit / (Loss) after Tax and Other Comprehensive Income / (Expense) for the quarter ended June 30, 2016.

Note 6: Cash profit/(loss) is Profit/(Loss) after Tax (+) Depreciation

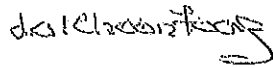
Note 7: Net worth divided by total number of equity shares

Note 8: The above information for the quarter ended June 30, 2016 has been prepared from audited Special Purpose Standalone Financial Statements which have been prepared on the accrual basis of accounting in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS), as specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder, to the extent considered relevant by the Board of Directors of the Company.

DECCAN DIGITAL NETWORKS PRIVATE LIMITED

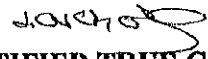
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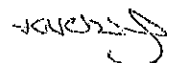
For Deccan Digital Networks Private Limited



Lai Choon Foong  
Director

Place: Chennai  
Date: November 29, 2016

  
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## SOUTH ASIA COMMUNICATIONS PRIVATE LIMITED

The financial details for the previous 4 years as per the audited statement of Accounts along with the latest audited financial statements for the quarter ended June 30, 2016:

Name of the Company: South Asia Communications Private Limited

(Amounts in Rs)

Particulars	Audited for quarter ended June 30, 2016 <sup>8</sup>	As per last Audited Financial Year	1 years prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	3 years prior to the last Audited Financial Year
	April 16 to June 16	2015-16	2014-15	2013-14	2012-13 (15 months)
Equity Paid up Capital	62,172,780	62,172,780	62,172,780	62,172,780	62,172,780
Reserves and surplus <sup>1</sup>	-	-	-	-	-
Carry forward losses	(14,756,310,436)	(44,171,694)	(40,306,400)	(28,434,379)	(26,158,483)
Net Worth <sup>2</sup>	(14,694,137,656)	18,001,086	21,866,380	33,738,401	36,014,297
Secured Loans	-	-	-	-	-
Unsecured Loans <sup>3</sup>	5,746,278,390	-	-	-	-
Fixed Assets	-	-	-	-	-
Income from Operations	-	-	-	-	-
Total Income	157,866,731	1,673,014	2,170,278	2,825,906	2,872,782
Total Expenditure <sup>4</sup>	157,269,444	5,207,855	13,371,683	4,255,113	4,646,280
Profit/(Loss) before Tax	597,287	(3,534,841)	(11,201,405)	(1,429,207)	(1,773,498)
Profit/(Loss) after Tax <sup>5</sup>	525,143	(3,865,294)	(11,872,021)	(2,275,896)	(2,714,393)
Cash profit/(loss) <sup>6</sup>	525,143	(3,865,294)	(11,872,021)	(2,275,896)	(2,714,393)
EPS	0.08	(3.72)	(5.00)	(3.46)	(3.74)
Book value <sup>7</sup>	(2,363.44)	2.90	3.52	5.43	5.79

Note 1: Do not include "Carry forward losses" ("Carry forward losses" is a separate line item)

Note 2: Net worth means sum of equity paid up share capital plus reserves and excludes preference share capital (equity component of preference share capital as at June 30, 2016).

Note 3: Includes Preference Share Capital - Debt component as at June 30, 2016.

Note 4: Total Expenditure includes Exceptional Items

Note 5: Profit / (Loss) after Tax and Other Comprehensive Income / (Expense) for the quarter ended June 30, 2016.

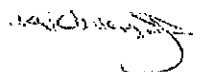
Note 6: Cash profit/(loss) is Profit/(Loss) after Tax (+) Depreciation

Note 7: Net worth divided by total number of equity shares

Note 8: The above information for the quarter ended June 30, 2016 has been prepared from audited Special Purpose Standalone Financial Statements which have been prepared on the accrual basis of accounting in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS), as specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder, to the extent considered relevant by the Board of Directors of the Company.

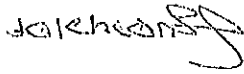
  
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South Asia Communications Private Limited  
13, Abul Fazal Road, Bengali Market, New Delhi - 110 001.  
CIN: U72900DL2006PTC146401  
Ph: 91-11-26920500 Fax: 91-11-26924900



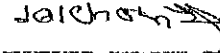
SOUTH ASIA COMMUNICATIONS PRIVATE LIMITED

For South Asia Communications Private Limited



Lai Choon Foong  
Director

Place: Gurgaon  
Date: November 29, 2016



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South Asia Communications Private Limited  
13, Abul Fazal Road, Bengali Market, New Delhi -110 001.  
CIN: U72900DL2006PTC146401  
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