

Auction of the right to use of Spectrum in 700 MHz, 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz & 2500 MHz Bands

Ref: Notice Inviting Applications [No: 1000/06/2016-WF (Auction) Date: 08th August 2016, as amended on 29th August, 2016 & 8th September, 2016]

Applicant Ownership Details

OWNERSHIP DETAILS OF APPLICANTS

(As submitted by the Applicants)

The Ownership details of the following applicants for participation in the Auction of right to use Spectrum in 700 MHz, 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz and 2500 MHz bands in 2016 are provided in this document.

Sr. No.	Name of Applicant
1/7	M/s Idea Cellular Ltd
2/7	M/s Vodafone India Ltd
3/7	M/s Bharti Airtel Ltd
4/7	M/s Aircel Ltd
5/7	M/s Tata Teleservices Ltd
6/7	M/s Reliance Communications Ltd
7/7	M/s Reliance Jio Infocomm Ltd

Notes:

1. These details are as submitted by the Applicants. The Department of Telecommunications has not verified the accuracy of the information.

2. The Applications are still being reviewed. Publication of this list in no way implies that the Applicants will be pre-qualified merely on submission of the Ownership Compliance Certificate.

3. Duly executed Ownership Compliance Certificate must be submitted in hard copy, during office hours before 5:00 PM (Indian Standard Time) on 16th September, 2016 at the following address:

Deputy Director General (WPF)
Department of Telecommunications
Room No. 705, 7th Floor, Sanchar Bhawan,
20 Ashoka Road, New Delhi - 110 001.

4. Six sets of the Ownership Compliance Certificate need to be submitted in a single sealed cover. The first set shall be marked as "ORIGINAL" and shall be duly signed in ink on each page by the applicant. The other five photo copies of the original set (certified by Company Secretary or Authorised Signatory) shall be marked as "COPY No.....". Name and address of the Applicant must be clearly visible on the sealed cover.

5. The Applicants should also submit scanned soft copy of the Original on CD-ROM/ DVD/ USB Drive/ External Hard Drive in a single “pdf” document.

6. In case of discrepancies between the copies and the Original, the Original shall prevail. However, the Government also reserves the right to summarily reject Applications in case of discrepancies between the copies and the Original.

Sl. No. 1/7

M/s Idea Cellular Limited

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

(a) Net worth and Paid Up capital of the applicant Company may be provided as detailed below:

I. Net-worth (As on 30.06.2016)	:	Rs. 24,935.84 crores
II. Net-worth (As on last audited statement – As on 31.03.2016)	:	Rs. 24,295.91 crores
III. Paid-up capital (As on 30.06.2016)	:	Rs. 3,600.80 crores
IV. Paid-up capital (As on last audited statement – As on 31.03.2016)	:	Rs. 3,600.51 crores

*The Certificate from Company Secretary about Net-worth and Paid-up Capital of Idea Cellular Limited as on 31st March, 2016 (based on last audited statement) is enclosed as **Annexure 9A**.*

*The Certificate from Company Secretary about Net-worth and Paid-up Capital of Idea Cellular Limited as on 30th June, 2016 is enclosed as **Annexure 9B**.*

*The Certificate from Company Secretary that Idea Cellular Limited continues to meet the requirement of Net Worth and Paid up Capital as on the date of application is enclosed as per **Annexure 9C**.*

*The Certificate from Company Secretary providing details of any Capital infusion / dilution done between 30.06.2016 and date of application is enclosed as **Annexure 9D**.*

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(b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No.	Name of Promoter /Partner/ Shareholder	Indian / Foreign	Equity Percentage (As on 30.06.2016)	Net Worth (As on date) (30.6.2016) (Rs. crore)	Net Worth (As per last audited statement) (31.3.16) (Rs. crore)	Paid-up capital (As on 30.06.2016)	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
Promoters							
1.	Aditya Birla Nuvo Limited	Indian	23.26	9,761.89	8,559.75	130.22	No
2.	Birla TMT Holdings Pvt. Limited	Indian	7.87	21.82	30.45	259.75	Not Applicable
3.	Hindalco Industries Limited	Indian	6.34	39,888	37,067.89	206.50	Not Applicable
4.	Grasim Industries Limited	Indian	4.75	12,960.62	12,345.04	93.36	Not Applicable
5.	Mr. Kumar Mangalam Birla	Indian	0.01	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Promoters Total			42.23				
Others Indian							
6.	Mutual Fund	Indian	2.26	Not Applicable	Not Applicable	Not Applicable	Not Applicable
7.	Financial Institutions / Banks	Indian	0.16	Not Applicable	Not Applicable	Not Applicable	Not Applicable
8.	Insurance Companies	Indian	3.96	Not Applicable	Not Applicable	Not Applicable	Not Applicable
9.	Others	Indian	2.53	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Others Indian Total			8.91				
Foreign Direct Holding							
10.	Axiata Investments 1 (India) Ltd	Foreign	12.91	Not Applicable	Not Applicable	Not Applicable	Not Applicable
11.	Axiata Investments 2 (India) Ltd	Foreign	6.87	Not Applicable	Not Applicable	Not Applicable	Not Applicable
12.	P5 Asia Investments (Mauritius) Ltd.	Foreign	3.33	Not Applicable	Not Applicable	Not Applicable	Not Applicable
13.	Foreign Portfolio Investors	Foreign	25.68	Not Applicable	Not Applicable	Not Applicable	Not Applicable



For Idea Cellular Limited

Pankaj Kapdeo
 Company Secretary

Idea Cellular Limited, 5th Floor "Windsor", Off C.S.T. Road, Kalina, Santacruz (East), Mumbai 400 098, India. Website: www.ideacellular.com
 Telephone: + 91 95940 04000 Fax: + 91 95940 03182 E mail: info@idea.adityabirla.com Corporate Identity Number: L32100GJ1996PLC030976

Registered Office : Suman Tower, Plot No. 18, Sector 11, Gandhinagar 382 011. Telephone: +91 79 6671 4000 Fax: +91 79 2323 2251

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14.	NRIs	Foreign	0.07	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Foreign Direct Holding Total			48.86				
Total			100				

The Certificate from Company Secretary confirming that the Company would maintain minimum required networth and paid up capital in accordance with the NIA for the numbers of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum and also confirming that it continues to maintain the networth for all its Unified Licenses, UASL & CMTS across 22 LSAs is enclosed as per **Annexure 9E**.

(c) Equity details

Indian : 51.14%
Foreign : 48.86%
Total : 100.00%

Certified copy of details of Promoters/Partners/Shareholders, duly certified by Company Secretary is enclosed as per **Annexure 10**.

7. List of UASL / CMTS/ UL(AS) /UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the license (UAS/ CMTS/UL(AS)/UL)	LSA	Name of the Company
UL	Andhra Pradesh	Idea Cellular Limited
UL	Maharashtra	Idea Cellular Limited
CMTS	Delhi	Idea Cellular Limited
UL	Gujarat	Idea Cellular Limited
UL	Haryana	Idea Cellular Limited
UL	Kerala	Idea Cellular Limited
UL	Uttar Pradesh (West)	Idea Cellular Limited



For Idea Cellular Limited
[Signature]
Pankaj Kapdeo
Company Secretary

Idea Cellular Limited, 5th Floor "Windsor", Off C.S.T. Road, Kalina, Santacruz (East), Mumbai 400 098, India. Website: www.ideacellular.com
Telephone: + 91 95940 04000 Fax: + 91 95940 03182 E mail: info@idea.adityabirla.com Corporate Identity Number: L32100GJ1996PLC030976

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Type of the license (UAS/ CMTS/UL(AS)/UL)	LSA	Name of the Company
UL	Madhya Pradesh	Idea Cellular Limited
CMTS	Rajasthan	Idea Cellular Limited
CMTS	Himachal Pradesh	Idea Cellular Limited
CMTS	Uttar Pradesh (East)	Idea Cellular Limited
UASL	Mumbai	Idea Cellular Limited
UASL	Bihar	Idea Cellular Limited
UL	Karnataka	Idea Cellular Limited
UL	Punjab	Idea Cellular Limited
UL	Jammu & Kashmir	Idea Cellular Limited
UL	Kolkata	Idea Cellular Limited
UL	North East	Idea Cellular Limited
UL	Assam	Idea Cellular Limited
UL	Odisha	Idea Cellular Limited
UL	Tamil Nadu	Idea Cellular Limited
UL	West Bengal	Idea Cellular Limited

Note : Since Idea Cellular has UL/UASL/CMTS across 22 LSAs , no undertaking for acquiring UL is necessary.

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Not Applicable.



For Idea Cellular Limited

Pankaj Kapdeo
Company Secretary

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Registered Office : Suman Tower, Plot No. 18, Sector 11, Gandhinagar 382 011. Telephone: +91 79 6671 4000 Fax: +91 79 2323 2251

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status

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9. List of telecom service licence(s) held by the Applicant and its allies/ sister concerns/ partners, if any, and their present status:

Type of the License (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP / etc.) and LSA		Name of the Company	Status whether operative/ surrendered/ Terminated
UL	Andhra Pradesh	Idea Cellular Limited	Operative
UL	Maharashtra	Idea Cellular Limited	Operative
CMTS	Delhi	Idea Cellular Limited	Operative
UL	Gujarat	Idea Cellular Limited	Operative
UL	Haryana	Idea Cellular Limited	Operative
UL	Kerala	Idea Cellular Limited	Operative
UL	Uttar Pradesh (West)	Idea Cellular Limited	Operative
UL	Madhya Pradesh	Idea Cellular Limited	Operative
CMTS	Rajasthan	Idea Cellular Limited	Operative
CMTS	Himachal Pradesh	Idea Cellular Limited	Operative
CMTS	Uttar Pradesh (East)	Idea Cellular Limited	Operative
UASL	Mumbai	Idea Cellular Limited	Operative
UASL	Bihar	Idea Cellular Limited	Operative
UL	Karnataka	Idea Cellular Limited	Operative
UL	Punjab	Idea Cellular Limited	Operative
UL	Jammu & Kashmir	Idea Cellular Limited	Operative
UL	Kolkata	Idea Cellular Limited	Operative



For Idea Cellular Limited


Pankaj Kapdeo
Company Secretary

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Type of the License (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP / etc.) and LSA		Name of the Company	Status whether operative/ surrendered/ Terminated
UL	North East	Idea Cellular Limited	Operative
UL	Assam	Idea Cellular Limited	Operative
UL	Orissa	Idea Cellular Limited	Operative
UL	Tamil Nadu	Idea Cellular Limited	Operative
UL	West Bengal	Idea Cellular Limited	Operative
NLD	All India	Idea Cellular Limited	Operative
NLD	All India	Idea Cellular Limited [Refer Note (i) below]	Surrendered
ILD	All India	Idea Cellular Limited	Operative
ISP	All India	Idea Cellular Limited	Operative
ISP	Karnataka	Idea Cellular Limited [Refer Note (ii) below]	Non-operative
ISP	Punjab	Idea Cellular Limited [Refer Note (ii) below]	Non-operative

Notes:

- (i) Pursuant to Scheme of Amalgamation of erstwhile Spice Communications Limited (Spice) with Idea Cellular Limited (the Company), approved by Hon'ble High Court of Gujarat and Hon'ble High Court of Delhi, Spice has been amalgamated with the Company with effect from 1st March, 2010. Post this, on our request to DoT for transfer of NLD & ILD license earlier held by erstwhile Spice Communications to Idea Cellular, DoT vide letter no. 10-07/2006-CS-III/131 dated 18.03.2016 transferred the above license to Idea Cellular Limited, however subsequent to taking of record of transfer by DoT, Idea Cellular was holding 2 NLD license and in compliance to above DoT letter, Idea Cellular had on 28.03.2016 surrendered the NLD license earlier held by Spice Communications.
- (ii) In view of clarity provided above by DoT for NLD licenses earlier this year, Idea Cellular proposes to surrender the ISP licenses held by erstwhile Spice Communications Limited, in due course.



For Idea Cellular Limited

Pankaj Kapdeo
Company Secretary

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Registered Office : Suman Tower, Plot No. 18, Sector 11, Gandhinagar 382 011. Telephone: +91 79 6671 4000 Fax: +91 79 2323 2251

Sl. No. 2/7

M/s Vodafone India Limited

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Net worth and Paid up capital of the applicant Company may be provided as detailed below:

I. Net worth (As on date) **Rs. 23,040 Crores**

NOTE:

The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

II. Net worth (As on last audited statement i.e. as on 31 March 2016) **Rs. 12,838 Crores**

III. Paid Up capital (As on date) **Rs. 16,777,536,540/-**

IV. Paid Up capital (As on last audited statement i.e. as on 31 March 2016) **Rs. 4,534,311,130/-**

Sundeep Kathuria
Sundeep Kathuria
Authorized Signatory and
Executive Vice President
Policy & Regulation, Regulatory Affairs
Vodafone India Limited

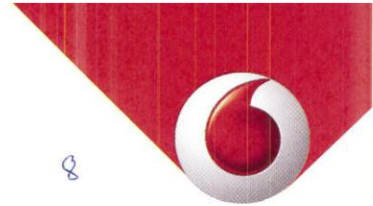


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b) Details of Promoters/ Partners/ Shareholders in the Company:

S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percentage	Net Worth As on Date (Rs. In Crores - unaudited)	Net Worth (As per last audited statement i.e. 31-03-2015) (Rs. In Crores)	Paid-up Capital (As on Date)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
1.	Euro Pacific Securities Ltd.	Foreign	24.75%	19,449.86	19,424.93	Rs. 219,767 (Euros 2,945)	NO
2.	Mobilvest	Foreign	10.40%	3,353.35	1,894.30	Rs. 11,931,500,749 (Euros 159,888,464)	NO
3.	Vodafone Telecommunications (India) Ltd.	Foreign	10.08%	3,675.05	2,219.96	Rs. 149,322 (Euros 2,001)	NO
4.	Trans Crystal Ltd.	Foreign	9.07%	2,923.14	1,651.03	Rs. 149,322 (Euros 2,001)	NO
5.	Asian Telecommunication Investments (Mauritius) Ltd.	Foreign	6.08%	2,213.30	1,340.11	Rs. 152,904 (Euros 2,049)	NO
6.	Al-Amin Investments Limited	Foreign	5.04%	1,625.28	918.01	Rs. 704,226 (Euros 9,437)	NO
7.	CCII (Mauritius) Inc.	Foreign	2.77%	892.81	504.32	Rs. 212,230 (Euros 2,844)	NO
8.	Prime Metals Ltd.	Foreign	13.56%	9,445.74	7,255.74	Rs. 145,143 (Euros 1,945)	NO
9.	Telecom Investments India Private Limited	Indian*	9.59%	1,939.78	1,969.20	Rs. 15,893,109,260	NO
10.	Usha Martin Telematics Limited	Indian*	4.50%	203.59	204.09	Rs. 1,975,954,440	NO
11.	Omega Telecom Holdings Private Limited	Indian*	3.78%	580.57	577.08	Rs. 2,335,739,080	NO
12.	Jaykay Finholding (India) Private Limited	Indian*	0.38%	1,241.58	1,240.65	Rs. 12,720,292,480	NO

S. Kathuria
Sundeep Kathuria
 Authorized Signatory and
 Executive Vice President
 Policy & Regulation, Regulatory Affairs
 Vodafone India Limited



*Shareholders mentioned at Sl. No. 9 to 12 are Foreign Owned Indian Companies

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

*In respect of Net worth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose net worth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners / shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.
3. Details of Net worth, both as on the date of application and also as on the date of last audited financial statement need to be provided. However, only the Net worth, as on date of application, would be counted for deciding the eligibility of the applicant company.
 - I. the details of Net worth and Paid Up capital can be given "As on 30-06-2016" in place of "As on Date", however, in such a case-
 - (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Net worth and Paid Up capital, as on date of application.
 - (ii) Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).
 - II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.
 - III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up Capital, in accordance with the NIA for the number of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.


Sundeep Kathuria
Authorized Signatory and
Executive Vice President
Policy & Regulation, Regulatory Affairs
Vodafone India Limited



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4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details (As on Date)

Indian	<u>3,062,030,670</u>
Foreign	<u>13,715,505,870</u>
Total	<u>16,777,536,540</u>

Details of Promoters of Vodafone India Limited ("VIL") duly certified by Company Secretary attached (Page Numbers 143 to 144)

Paid up Equity Capital of VIL duly certified by Company Secretary attached (Page Number 145)

Net worth of VIL as on 31-03-2016 (i.e. last audited statement) and as on date duly certified by Company Secretary is attached (Page Number 146)

Equity Details of VIL duly certified by Company Secretary attached (Page Number 147)

Certificate by Company Secretary of VIL, countersigned by duly authorized Director of VIL regarding minimum paid-up equity capital as per clause 3.2(viii) of the NIA attached (Page Number 148)

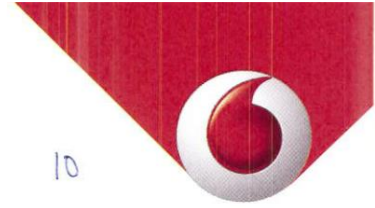
Power of Attorney authorizing the Company Secretary of VIL to certify documents on behalf of the VIL attached. (Page Numbers 149 to 151)

Board Resolution of VIL authorizing Company Secretary to certify / sign documents is attached. (Page Numbers 135 to 137)

7. List of UAS/CMTS/UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UAS / CMTS/ UL(AS)/UL)	Service area	Name of the Company
UL with authorisation for access service	Mumbai	Vodafone India Limited

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Policy & Regulation, Regulatory Affairs
Vodafone India Limited



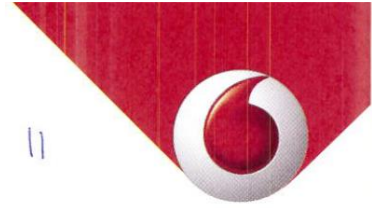
Type of the Licence (UAS / CMTS/ UL(AS)/UL)	Service area	Name of the Company
UL with authorisation for access service	Delhi, Kolkata, Gujarat, Kerala, Maharashtra, Haryana, Rajasthan, Uttar Pradesh (East)	Vodafone Mobile Services Limited
UAS	Tamilnadu including erstwhile Chennai service area (referred in application as Tamil Nadu)	Vodafone Mobile Services Limited
UAS	Andhra Pradesh	Vodafone Mobile Services Limited
UAS	Karnataka	Vodafone Mobile Services Limited
UAS	West Bengal	Vodafone Mobile Services Limited
UAS	Punjab	Vodafone Mobile Services Limited
UAS	Uttar Pradesh (West)	Vodafone Mobile Services Limited
UAS	Assam	Vodafone Mobile Services Limited
UAS	Bihar	Vodafone Mobile Services Limited
UAS	Himachal Pradesh	Vodafone Mobile Services Limited
UAS	Jammu & Kashmir	Vodafone Mobile Services Limited
UAS	Madhya Pradesh	Vodafone Mobile Services Limited
UAS	North East	Vodafone Mobile Services Limited
UAS	Odisha	Vodafone Mobile Services Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASL/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.) - **NOT APPLICABLE**

The respective Joint Undertaking by VIL and the above mentioned Associated Licensee (i.e. Vodafone Mobile Services Limited) is attached together with the respective Power of Attorney and Board Resolutions as detailed below:

Joint undertaking by Vodafone Mobile Services Limited (VMSL) (an Associated Licensee) and VIL to nominate the Group Bidding Entity (VIL) to bid for spectrum in the Auction of Spectrum in 700 MHz, 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz and 2500 MHz bands in the service areas namely Delhi, Kolkata, Assam, Bihar, Himachal Pradesh, Jammu & Kashmir, Madhya Pradesh, North East, Odisha, Andhra Pradesh, Karnataka, West Bengal, Punjab, Uttar Pradesh (West), Kerala,	Page No. 152 to 153
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Sundeep Kathuria
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 Authorized Signatory and
 Executive Vice President
 Policy & Regulation, Regulatory Affairs
 Vodafone India Limited



Maharashtra, Tamil Nadu, Haryana, Rajasthan, Uttar Pradesh (East) and Gujarat on behalf of VM SL, as per the prescribed format on letter head of VM SL.	
Reference to joint undertaking mentioned above, corresponding Power of Attorneys from the Associated Licensee and from the Group Bidding Entity (VIL).	Page No. 154 to 159
Corresponding Board Resolution of Associated Licensee	Page No. 160 to 161
Corresponding Board Resolution of VIL	Page No. 135 to 137

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Common Parent of Associated Licensee Company as mentioned below is 'Vodafone India Limited'.

1. Ownership Details of Vodafone Mobile Services Limited

S No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity percentage	Net worth (As on date) (Rs. in Crore)	Net worth (As per last audited statement i.e. 31-03-2016) (Rs. In Crore)	Paid-up capital (As on date) (in Rs.)	Paid-up capital (As per last audited statement i.e. 31-03-2016) (in Rs.)
1.	Vodafone India Limited	Indian	100%	23,040	12,838	16,777,536,540	4,534,311,130

Certificate from Company Secretary of Vodafone Mobile Services Limited whose ownership details are presented above are attached (Page Number 162).

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 Sundeep Kathuria
 Authorized Signatory and
 Executive Vice President
 Policy & Regulation, Regulatory Affairs
 Vodafone India Limited



Certificates from Company Secretary of Vodafone India Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 145 and 146)

Powers of Attorney authorizing the company secretary of Vodafone India Limited and Vodafone Mobile Services Limited to certify documents on behalf of their respective company are attached. (Page Numbers 149 to 151 and 163 to 165)

Respective Board resolutions for certifications of these companies are attached (Page Number 135 to 137 and Page Number 160 and 161).

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/UASL/JL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
UL with authorisation for access service for Mumbai	Vodafone India Limited	Operative
UL with authorisation for access service for Delhi, Kolkata, Kerala, Maharashtra, Haryana, Rajasthan, Uttar Pradesh (East) and Gujarat	Vodafone Mobile Services Limited	Operative
UASL -- Andhra Pradesh	Vodafone Mobile Services Limited	Operative
UASL -- Karnataka	Vodafone Mobile Services Limited	Operative
UASL -- Punjab	Vodafone Mobile Services Limited	Operative
UASL -- Uttar Pradesh (West)	Vodafone Mobile Services Limited	Operative
UASL -- West Bengal	Vodafone Mobile Services Limited	Operative
UASL -- Tamil Nadu	Vodafone Mobile Services Limited	Operative
UASL -- Assam	Vodafone Mobile Services Limited	Operative
UASL -- Bihar	Vodafone Mobile Services Limited	Operative
UASL -- Himachal Pradesh	Vodafone Mobile Services Limited	Operative
UASL -- Jammu & Kashmir	Vodafone Mobile Services Limited	Operative
UASL -- Madhya Pradesh	Vodafone Mobile Services Limited	Operative
UASL -- North East	Vodafone Mobile Services Limited	Operative
UASL -- Odisha	Vodafone Mobile Services Limited	Operative
NLD	Vodafone Mobile Services Limited	Operative

Sundeep Kathuria
Sundeep Kathuria
Authorized Signatory and
Executive Vice President
Policy & Regulation, Regulatory Affairs
Vodafone India Limited

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status



Certificates from Company Secretary of Vodafone India Limited regarding its Share Capital (Paid-up equity capital) and Net worth are attached (Page Number 145 and 146)

Powers of Attorney authorizing the company secretary of Vodafone India Limited and Vodafone Mobile Services Limited to certify documents on behalf of their respective company are attached. (Page Numbers 149 to 151 and 163 to 165)

Respective Board resolutions for certifications of these companies are attached (Page Number 135 to 137 and Page Number 160 and 161).

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/UASL/JL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
UL with authorisation for access service for Mumbai	Vodafone India Limited	Operative
UL with authorisation for access service for Delhi, Kolkata, Kerala, Maharashtra, Haryana, Rajasthan, Uttar Pradesh (East) and Gujarat	Vodafone Mobile Services Limited	Operative
UASL -- Andhra Pradesh	Vodafone Mobile Services Limited	Operative
UASL – Karnataka	Vodafone Mobile Services Limited	Operative
UASL – Punjab	Vodafone Mobile Services Limited	Operative
UASL -- Uttar Pradesh (West)	Vodafone Mobile Services Limited	Operative
UASL -- West Bengal	Vodafone Mobile Services Limited	Operative
UASL -- Tamil Nadu	Vodafone Mobile Services Limited	Operative
UASL – Assam	Vodafone Mobile Services Limited	Operative
UASL – Bihar	Vodafone Mobile Services Limited	Operative
UASL -- Himachal Pradesh	Vodafone Mobile Services Limited	Operative
UASL -- Jammu & Kashmir	Vodafone Mobile Services Limited	Operative
UASL -- Madhya Pradesh	Vodafone Mobile Services Limited	Operative
UASL -- North East	Vodafone Mobile Services Limited	Operative
UASL – Odisha	Vodafone Mobile Services Limited	Operative
NLD	Vodafone Mobile Services Limited	Operative

Sundeep Kathuria
Sundeep Kathuria
 Authorized Signatory and
 Executive Vice President
 Policy & Regulation, Regulatory Affairs
 Vodafone India Limited

Type of the Licence (Basic Cellular/UASL/UL/Paging/NLD/ILD/ISP etc.) and service area	Name of the Company	Status whether operative/surrendered/Terminated
ILD	Vodafone Mobile Services Limited	Operative
ISP – Category A -- All India	Vodafone Mobile Services Limited	Operative
ISP - Category B – Gujarat	Vodafone West Limited	Terminated
Paging -- Ahmedabad, Bangalore, Ludhiana, Vadodara Chandigarh, Hyderabad, Pune.	Hutchison Max Telecom Private Limited (Now known as Vodafone India Limited)	Surrendered

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

Sl. No. 3/7

M/s Bharti Airtel Ltd.

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

Bharti Airtel Ltd.
India & South Asia
Airtel Center, Plot No. 16,
Udyog Vihar, Phase - IV,
Gurgaon - 122 015

www.airtel.in
Call +91 124 4222222
Fax +91 124 4248063



6.

a) Net worth and Paid up capital of the applicant Company may be provided as detailed below:

I. Net worth (As on date/ as on the working day previous to the date of application)* : Rs. 66,643.2 Crores
As on 30th June 2016

NOTE:

The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

II. Net worth (As on last audited statement) : Rs. 66,643.2 Crores
As on 30th June 2016

Certificate from Company Secretary certifying the Net worth of Bharti Airtel Limited as on 30th June 2016 is enclosed at Annexure VII

III. Paid Up capital (As on date)* : Rs. 1998.7 Crores
As on 30th June 2016

IV. Paid Up capital (As on last audited statement) : Rs. 1998.7 Crores
As on 30th June 2016

Certificate from Company Secretary certifying the Paid up capital of Bharti Airtel Limited as on 30th June 2016 is enclosed at Annexure VI

Note:

- *As on 30th June 2016
- The Company continues to meet the net worth and paid up capital requirement for participating in the Auction as on date of application.
- Certification from company secretary in respect of Capital infusion/dilution is enclosed at Annexure VIII.



For BHARTI AIRTEL LIMITED

Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

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Regd. Office: Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India
Tel: +91-11-4866 6100 Fax: +91-11-4156 6137 E-mail: 121@n.airtel.com Corporate Identity Number: L74899DL1995PLC070609

b) Details of Promoters/ Partners/ Shareholders in the Company:
BHARTI AIRTEL LIMITED (Certificate enclosed at Annexure-V)

S. No.	Name of Promoter/ Partner/Shareholder	India/ Foreign	Equity Percent age#	Net worth (As on date) (in Rs. Crs.) (@)	Net worth (As per last audited statement) (in Rs. Crs.) (^)	Paid-up Capital (In Rs. Crs) (@)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
1.	Bharti Telecom Ltd (Promoter)	Indian	45.45	5575.27	5540.88	2525.32	No
2.	LIC of India through various A/cs (Shareholders)	Indian	5.31	Not Applicable	Not Applicable	Not Applicable	No
3.	Others [including Bodies corporates, Bank/ Mutual Funds / IFI (s) , Resident Individual/ HUF /Director(s)/Others, Employee Stock Trust(s), Clearing Member(s), etc.] (Shareholders) (Refer Note 2 below)	Indian	6.75	Not Applicable	Not Applicable	Not Applicable	No
4.	Pastel Limited*** (Promoter)	Foreign	14.79	6649.47	6649.71	2480.22	No
5.	Indian Continent Investment Limited (ICIL)* (Promoter)	Foreign	6.65	Not Applicable	Not Applicable	Not Applicable	No
6.	Viridian Limited** (Promoter)	Foreign	0.21	Not Applicable	Not Applicable	Not Applicable	No
7.	Others [including Foreign Companies/ Foreign Individuals/ NRIs/FII/FPI] (Shareholders) (Refer Note 2 below)	Foreign	20.84	Not Applicable	Not Applicable	Not Applicable	No

* Indian Continent Investment Limited (ICIL) has been named as promoter for the purpose of this certificate since Bharti Telecom Limited and ICIL are companies in the same promoter group.



For BHARTI AIRTEL LIMITED



Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

XIII

**** Viridian Limited is a person acting in concert with Pastel Limited but has been named for this certificate as promoter since Pastel Limited and Viridian Limited are companies in the same promoter group**

***** Net worth & Paid-up Capital of the Company has been converted from USD to Rupees @ Rs. 66.5462 per dollar (Rate as per RBI on 11th September, 2016)**

(@) Details as on 30th June, 2016

(^) Details as on 31st March, 2016

Notes:

1. # All equity percentage mentioned above are as on date (as per records of the company)
2. No Individual person holds more than 5% of the total equity capital.
3. Paid up capital and Net worth of Bharti Airtel Limited as detailed in Annexures VI and VII are sufficient to meet the minimum Paid up capital and Net worth requirements as prescribed in the Notice Inviting Applications. Accordingly, the net worth of the promoters/ partners/ shareholders is not to be counted for calculating the net worth towards the eligibility for bidding

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided). - Refer table above

***In respect of Net worth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose net worth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.**

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.- Refer table above
3. Details of Net worth, both as on the date of application and also as on the date of last audited financial statement need to be provided. However, only the Net worth, as on date of application, would be counted for deciding the eligibility of the applicant company.- Refer information provided in point 6(a)

I. the details of Net worth and Paid Up capital can be given "As on 30-06-2016" in place of "As on Date", however, in such a case-



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For BHARTI AIRTEL LIMITED



Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

- (i). A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Net worth and Paid Up capital, as on date of application
- (ii). Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).
- II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.
- III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up Capital, in accordance with the NIA for the number of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.
4. Certificate from Company Secretary or authorised signatory should be given in respect of above details. - Certificates enclosed at Annexures V, VI, VII & VIII
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction. - Refer table above & Annexure V

c) Equity Details

Indian	:	57.51 %
Foreign	:	42.49 %
Total	:	100 %



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

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7. List of UASL/ CMTS/ UL (AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UASI/ CMTS/ UL(AS)/ UL)	LSA	Name of the Company
UL - Access Service Authorization	1. Andhra Pradesh 2. Delhi 3. Himachal Pradesh 4. Karnataka 5. Kolkata 6. Punjab	Bharti Airtel Limited
UL - Access Service Authorization	1. North East 2. Rajasthan	Bharti Hexacom Limited
UASL	1. Assam 2. Bihar 3. Gujarat 4. Haryana 5. Jammu & Kashmir 6. Kerala 7. Madhya Pradesh 8. Maharashtra 9. Mumbai 10. Orissa 11. Tamil Nadu (incl. Chennai) 12. Uttar Pradesh (East) 13. Uttar Pradesh (West) 14. West Bengal	Bharti Airtel Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASI/ CMTS/ UL (AS)/UL licence, it will acquire a Unified Licence.) - **Not Applicable**



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

XVI

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.- BHARTI HEXACOM LIMITED

S. No.	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percent age	Net Worth (As on date) (Rs Crore)	Net Worth (As per last audited statement) (Rs Crore)	Paid-up capital (Rs Crore)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
1.	Bharti Airtel Limited- (Shareholder) (Common Parent)	Indian	70%	66,643.2 *	66,643.2 *	1998.7 *	No
2.	Telecommunications Consultants India Limited- (Shareholder)	Indian	30%	521.13 *	518.34 ^	59.20 *	No

Notes:

- All equity percentage mentioned above are as on date
- The Paid-up capital and Net worth of Associated Licensee i.e. Bharti Hexacom Limited is sufficient to meet the minimum requirement as prescribed in the Notice Inviting Applications (Refer Annexure X & XI).

* Details as on 30th June 2016

^ Details as on 31st March 2016

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)- **Not Applicable**

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)- **Not Applicable**

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented) –
Certificates enclosed at Annexures IX, X, XI & XII



For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

XVII

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

S. No	Type of the Licence (Basic Cellular/ UASL/UI/ Paging/ NLD/ ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
1	UL - Access Service Authorisation for Andhra Pradesh	Bharti Airtel Limited	Operative
2	UL - Access Service Authorisation for Delhi	Bharti Airtel Limited	Operative
3	UL - Access Service Authorisation for Himachal Pradesh	Bharti Airtel Limited	Operative
4	UL - Access Service Authorisation for Karnataka	Bharti Airtel Limited	Operative
5	UL - Access Service Authorisation for Kolkata	Bharti Airtel Limited	Operative
6	UL - Access Service Authorisation for Punjab	Bharti Airtel Limited	Operative
7	UL - Access Service Authorisation for North East	Bharti Hexacom Limited (Subsidiary)	Operative
8	UL - Access Service Authorisation for Rajasthan	Bharti Hexacom Limited (Subsidiary)	Operative
9	UASL- Assam	Bharti Airtel Limited	Operative
10	UASL - Bihar	Bharti Airtel Limited	Operative
11	UASL - Gujarat	Bharti Airtel Limited	Operative
12	UASL - Haryana	Bharti Airtel Limited	Operative
13	UASL - Jammu & Kashmir	Bharti Airtel Limited	Operative
14	UASL -Kerala	Bharti Airtel Limited	Operative
15	UASL - Madhya Pradesh	Bharti Airtel Limited	Operative
16	UASL - Maharashtra	Bharti Airtel Limited	Operative
17	UASL - Mumbai	Bharti Airtel Limited	Operative
18	UASL - Orissa	Bharti Airtel Limited	Operative



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For BHARTI AIRTEL LIMITED


Ravi Parkash Gandhi
Chief Regulatory Officer &
Authorised Signatory

19	UASL - Tamil Nadu including Chennai	Bharti Airtel Limited	Operative
20	UASL - UP (East)	Bharti Airtel Limited	Operative
21	UASL - UP (West)	Bharti Airtel Limited	Operative
22	UASL - West Bengal	Bharti Airtel Limited	Operative
23	ILD	Bharti Airtel Limited	Operative
24	NLD	Bharti Airtel Limited	Operative
25	UL - ISP Authorisation (All India)	Bharti Airtel Limited	Operative
26	UL- VSAT Authorisation (All India)	Bharti Airtel Limited	Operative
27	NLD	SingTel Global (India) Private Limited (#)	Operative
28	ILD	SingTel Global (India) Private Limited (#)	Operative
29	ISP	Bharti Airtel Limited (erstwhile ABSPL i.e. Airtel Broadband Services Private Limited) (*)	Operative
30	ISP	Bharti Airtel Limited (erstwhile Bharti Aquanet Limited)	Operative
31	ISP	Augere Wireless Broadband India Private Limited (\$)	Operative

Notes:

(*) On 11th April 2014, the Hon'ble High Court of Bombay had sanctioned the scheme of amalgamation of Airtel Broadband Services Pvt. Limited with Bharti Airtel Limited pursuant to the provisions of Sections 391 to 394 of the Companies Act, 1956. DoT vide its letter no. AS-21/1/2014-US (AS-V) dated 2nd February 2015, has conveyed its approval for taking on record the merger of the ISP License held by Airtel Broadband Services Private Limited, holding access spectrum in 2300 MHz band in the LSAs of Delhi, Mumbai, Haryana and Kerala, with the Unified License/Unified Access Service (UAS) License of Bharti Airtel Limited in the respective LSAs, subject to fulfillment of conditions as stipulated in the said Approval Letter. Subsequently, vide letter no. RP /FY 14-15/037/092 dated 11th February 2015, Bharti Airtel Limited has filed its compliance with a request to DoT to take the merger on record. Thereafter, DoT vide its letter no. AS-21/1/2014-US (AS-V) dated 12th March 2015 and AS-21/1/2014-US (AS-V) dated 20th April 2015, has advised the company to proceed further in terms of the TDSAT's interim order dated 9th February 2015 in petition no. 56 of 2015.



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For BHARTIAIRTEL LIMITED



Ravi Parkash Gandhi

Chief Regulatory Officer & Authorised Signatory

(#) M/s. Pastel Limited (which is holding more than 10% equity share in Bharti Airtel Limited) and M/s. SingTel Global (India) Private Limited (SGIPL) are the subsidiary companies of M/s. Singapore Telecommunications Limited. Since, SGIPL holds telecom licenses in India, we are providing the details of their licenses as an abundant caution.

(\$) M/s. Augere Wireless Broadband Services India Pvt. Ltd. (Augere) is holding an All India Internet Service Provider Licence (ISP) along with spectrum in 2300MHz spectrum in Madhya Pradesh LSA. Augere is a wholly owned subsidiary of Bharti Airtel Limited (Airtel). We have already requested DoT for approval of merger of ISP of Augere holding spectrum in 2300MHz in Madhya Pradesh LSA with Airtel holding Unified Access Service Licence in the same LSA. The matter is under consideration both with Hon'ble High Court of Delhi and DoT.

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.) - Refer Table above

Sl. No. 4/7

M/s Aircel Ltd.

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

- a. Net worth and Paid up capital of the applicant Company may be provided as detailed below:
NOTE: The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

S.No.	Description	Amount (Rupees)
I	Net worth (As on date/ as on the working day previous to the date of application)	(-) ^{10,506,13,39,711}
II	Net worth (As on last audited statement)	(-) ^{8,299,02,64,372}
III	Paid Up capital (As on date)	^{83,347,704,430}
IV	Paid Up capital (As on last audited statement)	^{83,347,704,430}

The Paid-up Share Capital certificates as required in III and IV above are attached as “Annexures F”.
 The Net worth certificates as required in I and II above are given as “Annexures G”.

- b. Details of Promoters/ Partners/ Shareholders in the Company:

S.No	Name of Promoter / Partner / Shareholder	Indian / Foreign	Equity Percentage	Net worth (as on date) Rs.Crore	Net worth (as per last audited statement) Rs.Crore	Paid-up Capital Rs.Crore	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
1	GCSHL*	Foreign	65.00%	242.19	3,042.90	18,247.53	No
2	DDNPL [^]	Indian	35.00%	1,685.38	1685.77	1,690.59	No
3	GCSHL* / Jt. Maxis SMS Games Sdn. Bhd.	Foreign	0.00%	Not applicable	Not applicable	Not applicable	No
4	GCSHL* / Jt. Maxis Data Services Sdn. Bhd.	Foreign	0.00%	Not applicable	Not applicable	Not applicable	No
5	GCSHL* / Jt. Maxis Events Sdn. Bhd.	Foreign	0.00%	Not applicable	Not applicable	Not applicable	No
6	GCSHL* / Jt. Hotlink Telecommunications Sdn. Bhd.	Foreign	0.00%	Not applicable	Not applicable	Not applicable	No
7	GCSHL* / Jt. Maxis One Club Sdn. Bhd.	Foreign	0.00%	Not applicable	Not applicable	Not applicable	No

* GCSHL - Global Communication Services Holdings Ltd.

[^] DDNPL - Deccan Digital Networks Private Limited

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

*In respect of Net worth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose net worth is not to be used for meeting the eligibility criteria for the Auction,



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For Aircel Limited

Authorised Signatory
 Ravish Kumar, General Counsel

Aircel Limited :

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),
 Ph. : +91-124-4765100, 4765400, Fax : +91-124-4290524, 4290534.

Registered Office : Opus Center, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai City, Maharashtra, India, 400093

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



certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. Details of Net worth, both as on the date of application and also as on the date of last audited financial statement need to be provided. However, only the Net worth, as on date of application, would be counted for deciding the eligibility of the applicant company.

I. the details of Net worth and Paid Up capital can be given "As on 30-06-2016" in place of "As on Date", however, in such a case-

(i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Net worth and Paid Up capital, as on date of application.

(ii) Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up Capital, in accordance with the NIA for the number of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.

4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.

5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c. Equity Details

Indian	35%
Foreign	65%
Total	100%

- The direct foreign equity in the Company is 65%, held by Global Communication Services Holdings Ltd. ("GCSHL").
- Global Communication Services Holdings Ltd. holds 25.714% equity in Deccan Digital Networks Limited ("Deccan").
- The direct holding of GCSHL in the Company is 65%. Its indirect holding in the Company (by virtue of its stake in Deccan is 8.999%. The overall holding (both direct and indirect) of GCSHL in the Company is 73.999%

Shareholding pattern of the Company certified by the Authorized Signatory is attached as "Annexure E".



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For Aircel Limited
Authorized Signatory
Ravish Kumar, General Counsel

Aircel Limited :

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),

Ph. : +91-124-4765100, 4765400, Fax : +91-124-4290524, 4290534.

Registered Office : Opus Center, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai City, Maharashtra, India, 400093

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



7. List of UASL/ CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASL/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.)

Type of the Licence (UASL/ CMTS/ UL(AS)/UL)	LSA	Name of the Company
UAS	Andhra Pradesh	Aircel Limited
UAS	Delhi	Aircel Limited
UAS	Gujarat	Aircel Limited
UAS	Karnataka	Aircel Limited
UAS	Maharashtra	Aircel Limited
UAS	Mumbai	Aircel Limited
UAS	Rajasthan	Aircel Limited
CMTS*	Tamil Nadu (including Chennai)*	Aircel Limited
UAS	Assam	Dishnet Wireless Limited
UAS	Bihar	Dishnet Wireless Limited
UAS	Haryana	Dishnet Wireless Limited
UAS	Himachal Pradesh	Dishnet Wireless Limited
UAS	Jammu & Kashmir	Dishnet Wireless Limited
UAS	Kerala	Dishnet Wireless Limited
UAS	Kolkata	Dishnet Wireless Limited
UAS	Madhya Pradesh	Dishnet Wireless Limited
UAS	North East	Dishnet Wireless Limited
UAS	Orissa	Dishnet Wireless Limited
UAS	Punjab	Dishnet Wireless Limited
UAS	Uttar Pradesh (East)	Dishnet Wireless Limited
UAS	Uttar Pradesh (West)	Dishnet Wireless Limited
UAS	West Bengal	Dishnet Wireless Limited

* In view of the terms of NIA File No.: P-11014/13/2008-PP dated 25th February 2010, Aircel Limited and Aircel Cellular Limited applied for the merger of two Licenses namely No. 842-92/97-VAS and No. 842-21/93-TM related to both Aircel Limited and Aircel Cellular Limited respectively. The in-principle approval of this merger request became the subject matter of litigation which is now pending before Hon'ble Supreme Court of India.

The License No. 842-21/93-TM although expired on 29th November 2014, Aircel Limited was permitted to continue to provide services in erstwhile Chennai service area in terms of the Interim Order dated 28th November 2014 of Madras High Court in WA 1454/2014 and 1455/2014.

Merger of Aircel Limited and Aircel Cellular Limited Licenses is a matter now pending before and being heard by the Hon'ble Supreme Court of India. Simultaneously, pursuant to the Judgment of Hon'ble Madras High Court dated 11th August 2016, Aircel Limited has made a representation to the Department of Telecommunications (DoT) requesting merger of Aircel Cellular Limited's License No. 842-21/93-TM (already expired on 29th November 2014) into Aircel Limited's License No. 842-92/97-VAS.



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For Aircel Limited

Authorised Signatory
Ravish Kumar, General Counsel

Aircel Limited :

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),

Ph. : +91-124-4765100, 4765400, Fax : +91-124-4290524, 4290534.

Registered Office : Opus Center, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai City, Maharashtra, India, 400093

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



Joint undertaking(s) by **Dishnet Wireless Limited** and **Aircel Limited** to nominate Aircel Limited as the Group Bidding Entity is attached as "Annexure R"

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Dishnet Wireless Limited

S.No.	Name of Promoter / Partner / Shareholder	Indian / Foreign	Equity percentage	Networth (as on date) Rs. Crore	Networth (as per audited statement) last Rs. Crore	Paid up capital (as on date) Rs.Crore
1	Aircel Limited	Indian	100.00%	(-)10,506.13	(-)8,299.03	8,334.77
2	Aircel Limited / Jt. Aditya Reddy	Indian	0.00%	Not applicable	Not applicable	Not applicable
3	Aircel Limited / Jt. Tarun Reddy	Indian	0.00%	Not applicable	Not applicable	Not applicable
4	Aircel Limited / Jt. S Obul Reddy	Indian	0.00%	Not applicable	Not applicable	Not applicable
5	Aircel Limited / Jt. V Subramanian	Indian	0.00%	Not applicable	Not applicable	Not applicable
6	Aircel Limited / Jt. S Parthasarathy	Indian	0.00%	Not applicable	Not applicable	Not applicable
7	Aircel Limited / Jt. S Padmaja Reddy	Indian	0.00%	Not applicable	Not applicable	Not applicable

Shareholding pattern of Dishnet Wireless Limited certified by its Company Secretary is attached as "Annexure S".



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For Aircel Limited
Authorised Signatory
Ravish Kumar, General Counsel

Aircel Limited :

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),
Ph. : +91-124-4765100, 4765400, Fax : +91-124-4290524, 4290534.

Registered Office : Opus Center, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai City, Maharashtra, India, 400093
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

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

Type of the Licence (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative surrendered / terminated
UASL - Andhra Pradesh	Aircel Limited	Operative
UASL - Delhi	Aircel Limited	Operative
UASL - Gujarat	Aircel Limited	Operative
UASL - Karnataka	Aircel Limited	Operative
UASL - Maharashtra	Aircel Limited	Operative
UASL - Mumbai	Aircel Limited	Operative
UASL - Rajasthan	Aircel Limited	Operative
CMTS - Tamil Nadu (including Chennai)*	Aircel Limited	Operative
Infrastructure Provider Category - I	Aircel Limited	Operative
UASL - Assam	Dishnet Wireless Limited	Operative
UASL - Bihar	Dishnet Wireless Limited	Operative
UASL - Haryana	Dishnet Wireless Limited	Operative
UASL - Himachal Pradesh	Dishnet Wireless Limited	Operative
UASL - Jammu & Kashmir	Dishnet Wireless Limited	Operative
UASL - Kerala	Dishnet Wireless Limited	Operative
UASL - Kolkata	Dishnet Wireless Limited	Operative
UASL - Madhya Pradesh	Dishnet Wireless Limited	Operative
UASL - North East	Dishnet Wireless Limited	Operative
UASL - Orissa	Dishnet Wireless Limited	Operative
UASL - Punjab	Dishnet Wireless Limited	Operative
UASL - Uttar Pradesh (East)	Dishnet Wireless Limited	Operative
UASL - Uttar Pradesh (West)	Dishnet Wireless Limited	Operative
UASL - West Bengal	Dishnet Wireless Limited	Operative
NLD	Dishnet Wireless Limited	Operative
ILD	Dishnet Wireless Limited	Operative
ISP (All India - Category 'A')**	Dishnet Wireless Limited	Operative
Infrastructure Provider Category - I	Dishnet Wireless Limited	Operative

(details of all Licences held by the Applicant Company and Associated Licensee are given above).

* In view of the terms of NIA File No.: P-11014/13/2008-PP dated 25th February 2010, Aircel Limited and Aircel Cellular Limited applied for the merger of two Licenses namely No. 842-92/97-VAS and No. 842-21/93-TM related to both Aircel Limited and Aircel Cellular Limited respectively. The in-principle approval of this merger request became the subject matter of litigation which is now pending before Hon'ble Supreme Court of India.

The License No. 842-21/93-TM although expired on 29th November 2014, Aircel Limited was permitted to continue to provide services in erstwhile Chennai service area in terms of the Interim Order dated 28th November 2014 of Madras High Court in WA 1454/2014 and 1455/2014.



For Aircel Limited

Authorized Signatory
Ravish Kumar, General Counsel

Page No. 11 of 84

Aircel Limited :

Corporate Office : 5th Floor, Building No. 10- A & B, DLF Cyber City, Gurgaon-122 002 (Haryana),

Ph. : +91-124-4765100, 4765400, Fax : +91-124-4290524, 4290534.

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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

Merger of Aircel Limited and Aircel Cellular Limited Licenses is a matter now pending before and being heard by the Hon'ble Supreme Court of India. Simultaneously, pursuant to the Judgment of Hon'ble Madras High Court dated 11th August 2016, Aircel Limited has made a representation to the Department of Telecommunications (DoT) requesting merger of Aircel Cellular Limited's License No. 842-21/93-TM (already expired on 29th November 2014) into Aircel Limited's License No. 842-92/97-VAS.

** application for renewal / migration of ISP license under UL regime submitted to DoT on 18th December 2013. LOI was issued on 25th February 2014 and services being continued vide interim order passed by the Hon'ble TDSAT which restrained DOT from cancelling the LOI issued to Dishnet Wireless Limited.

Sl. No. 5/7

M/s Tata Teleservices Ltd

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

Senior Vice President/Financial Planning & Analysis
S. RENGANATHAN
S. Renganathan

FOR TATA TELESERVICES LTD.

8. (a) Networth and paid up capital of the Tata Teleservices Limited are as detailed below:-

i. Networth (As on September 13, 2016): Rs. (9,482.15) crore^{***^}

NOTE:

The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

- ii. Networth (As on March 31, 2016): Rs. (10,761.53) crore.^
- iii. Paid Up Capital (As on September 13, 2016): Rs. 9,212.46 crore ^{***^}
- iv. Paid Up capital (As on March 31, 2016): Rs. 9,212.46 crore.^

^{**} Unaudited & Provisional.

[^] Company is in the process of transitioning fully to Ind AS. Various transitional provisions are under finalization, hence Networth and paid up capital is provided as per I GAAP.

Details of Promoters/ Partners/ Shareholders in the Company: Tata Teleservices Limited

Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian / Foreign	Equity Percentage	Net worth (As on date i.e., September 13, 2016) Rs. crore	Net worth (As per last audited statement as on March 31, 2016) Rs. crore	Paid-up capital Rs. crore	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
1.	Aranda Investments (Mauritius) Pte. Ltd.	Foreign	6.45	Not Applicable	Not Applicable	Not Applicable	No
2.	NTT DOCOMO Inc. \$	Foreign	26.50	376,409.56 # **	371,537.71 #	61,976.12#	No

TATA TELESERVICES LIMITED

A & E Blocks, Voltas Premises T. B. Kadam Marg Chinchpokli Mumbai 400 033
 Tel 91 22 6667 1414 Fax 91 22 6660 5335 Website www.tatateleservices.com and www.tatadocomo.com E-mail listen@tatadocomo.com
 Registered Office Jeevan Bharati Tower | 10th Floor 124 Connaught Circus, New Delhi 110 001
 CIN: U74899DL1995PLC066685



3	Others	Foreign	2.96	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total=A	Foreign	35.91				
4.	Tata Sons Limited – Promoter	Indian	36.17	46,294**	44,095	304	No
5.	Tata Communications Ltd.	Indian	9.33	Not Applicable	Not Applicable	Not Applicable	No
6.	The Tata Power Co. Ltd.	Indian	6.97	Not Applicable	Not Applicable	Not Applicable	No
7.	Tata Industries Ltd.	Indian	5.46	Not Applicable	Not Applicable	Not Applicable	No
8.	Others	Indian	6.16	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total =B	Indian	64.09				
	TOTAL A+B		100				

\$ NTT DOCOMO Inc. holds 26.5% equity capital of Tata Teleservices Limited. It is **not** a Promoter of Tata Teleservices Limited for the purpose of Telecom licenses and its Network and Paid Up Capital are being provided for information as an abundant caution.

Conversion rate used to provide amount in INR is JPY 1 = INR 0.6526 as on September 12, 2016 (Last working day before the date of the application).

** Unaudited & Provisional.

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

*In respect of Net worth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose net worth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.
3. Details of Net worth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Net worth, as on date of application, would be counted for deciding the eligibility of the applicant company.

i. the details of Network and Paid Up capital can be given "As on 30-06-2016" in place of "As on Date", however, in such a case - For TATA TELESERVICES LTD.



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TATA TELESERVICES LIMITED

S. Ranganathan
S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

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Tel 91 22 6667 1414 Fax 91 22 6660 5335 Website www.tatateleservices.com and www.tatadocomo.com E-mail listen@tatadocomo.com
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CIN: U74899DL1995PLC066685



- (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application.
- (ii) Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

There is no capital infusion or dilution since 31-03-2016 as per I GAAP.

- II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December. **Not Applicable**
- III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up Capital, in accordance with the NIA for the number of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.
4. Certificate from the Company Secretary or Authorized Signatory should be given in respect of above details. **Details are attached as Annexure 3.**
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.
- (c) **Equity Details: Tata Teleservices Limited**

Particulars	Percentage
Indian	64.09
Foreign	35.91
Total	100.00



For TATA TELESERVICES LTD.

S. Renganathan

S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

//
TATA TELESERVICES LIMITED

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7. List of UAS/ CMTS/UL (AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any:

Please mention operative licences (i.e. licences which are currently in force) only.

Sl. No.	Type of Licence (UAS/CMTS/UL(AS)/UL)	Service Area	Name of the Company
1.	UASL	Andhra Pradesh	Tata Teleservices Limited
2.	UASL	Bihar	Tata Teleservices Limited
3.	UASL	Delhi	Tata Teleservices Limited
4.	UASL	Gujarat	Tata Teleservices Limited
5.	UASL	Haryana	Tata Teleservices Limited
6.	UASL	Himachal Pradesh	Tata Teleservices Limited
7.	UASL	Karnataka	Tata Teleservices Limited
8.	UASL	Kerala	Tata Teleservices Limited
9.	UASL	Kolkata	Tata Teleservices Limited
10.	UASL	Madhya Pradesh	Tata Teleservices Limited
11.	UASL	Orissa	Tata Teleservices Limited
12.	UASL	Punjab	Tata Teleservices Limited
13.	UASL	Rajasthan	Tata Teleservices Limited
14.	UASL	Tamilnadu (Including Chennai Service Area)	Tata Teleservices Limited
15.	UASL	Uttar Pradesh (East)	Tata Teleservices Limited
16.	UASL	Uttar Pradesh (West)	Tata Teleservices Limited
17.	UASL	West Bengal	Tata Teleservices Limited
18.	UASL	Maharashtra	Tata Teleservices (Maharashtra) Limited
19.	UASL	Mumbai	Tata Teleservices (Maharashtra) Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASL/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence). **Attached as Annexure 9.**

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees. **Certificate from Tata Teleservices (Maharashtra) Limited is attached as Annexure 4.**

(a) Tata Teleservices (Maharashtra) Limited is Associated Licencee of bidding entity Tata Teleservices Limited as under:

- (i) Tata Sons Limited is a common parent.

TATA TELESERVICES LIMITED



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- (ii) Tata Sons Limited holds directly **36.17%** i.e. more than **26%** in Tata Teleservices Limited and it is also a promoter of the Associated Licensee Tata Teleservices (Maharashtra) Limited (TTML) as per filing done with National Stock Exchange of India Limited on which shares of TTML are listed.
- (iii) Tata Sons Limited also holds directly and indirectly **32.80%** in TTML (i.e., directly **19.58%** and indirectly **13.22%** through Tata Teleservices Limited i.e., **36.17%** shareholding in Tata Teleservices Limited multiplied by **36.54%** shares held by Tata Teleservices Limited in TTML).
- (iv) Shareholding details of Tata Teleservices (Maharashtra) Limited (TTML) as on date (Please refer Annexure 5).
- (v) Paid-up capital of TTML is Rs. 1954.93 crore.^
- (vi) Tata Teleservices (Maharashtra) Limited is a listed Company, (attach the stock exchange filing) - **Filing done by Tata Teleservices (Maharashtra) Limited with National stock exchange establishing the Common Parent as a promoter of the Company is attached as Annexure 6.**

(b) Networth and paid up capital of the Tata Teleservices (Maharashtra) Limited are as detailed below:-

- i. Networth (As on September 13, 2016): Rs. (3,771.60) crore^{**^}

NOTE:

The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

- ii. Networth (As on March 31, 2016): Rs. (3,466.04) crore.^
- iii. Paid Up Capital (As on September 13, 2016): Rs. 1,954.93 crore ^{**^}
- iv. Paid Up capital (As on March 31, 2016): Rs. 1,954.93 crore.^

^{**} Unaudited & Provisional.

[^]Company is in the process of transitioning fully to Ind AS. Various transitional provisions are under finalization, hence Networth and paid up capital is provided as per I GAAP.

(c) Details of Promoters/ Partners/ Shareholders in the Company: Tata Teleservices (Maharashtra) Limited

Sr. No.	Name of Promoter/ Partner/ Shareholder	Indian / Foreign	Equity Percent age	Net worth (As on date i.e., September 13, 2016) Rs. crore	Net worth (As per last audited statement as on March 31, 2016) Rs. crore	Paid-up capital Rs. crore	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)*

TATA TELESERVICES LIMITED

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 CIN: U74899DL1995PLC066685

S. Ranganathan
 Senior Vice President-Financial Planning & Analysis
 FOR TATA TELESERVICES LTD.





For TATA TELESERVICES LTD.

S. Ranganathan

S. RENGANATHAN

Senior Vice President-Financial Planning & Analysis

1.	Foreign Institutional Investors / Foreign Portfolio Investors	Foreign	0.48	Not Applicable	Not Applicable	Not Applicable	No
2.	NTT DOCOMO INC. \$	Foreign	11.76	376,409.56 # **	371,537.71 #	61,976.12 #	No
3.	NRIs / OCBs / Other Body Corporate	Foreign	0.62	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total=A	Foreign	12.86				
4.	Tata Teleservices Limited Promoter	Indian	36.54	(9,482.15)** ^	(10,761.53)^	9,212.46 ** ^	No
5.	The Tata Power Co. Limited	Indian	7.02	Not Applicable	Not Applicable	Not Applicable	No
6.	Tata Sons Limited Promoter	Indian	19.58	46,294**	44,095	304	Yes
7.	Public	Indian	21.45	Not Applicable	Not Applicable	Not Applicable	No
8.	Other Bodies Corporate	Indian	2.55	Not Applicable	Not Applicable	Not Applicable	No
	Sub-total =B	Indian	87.14				
	A+B	TOTAL	100				

* Tata Teleservices (Maharashtra) Limited which is the associated licensee of the bidder Tata Teleservices Limited, has negative net worth. Therefore, Networth of its promoters Tata Sons Limited will be considered as per clause 3.2(vii) towards its eligibility for bidding in Mumbai and Maharashtra LSAs to the extent it would be considered New Entrant.

** Unaudited & Provisional.

\$ NTT DOCOMO Inc. holds 11.76% equity capital of Tata Teleservices (Maharashtra) Limited. It is not a Promoter of Tata Teleservices (Maharashtra) Limited for the purpose of Telecom licenses and its Networth and Paid Up Capital are being provided for information as an abundant caution.

Conversion rate used to provide amount in INR is JPY 1 = INR 0.6526 as on September 12, 2016 (Last working day before the date of the application).

^ Company is in the process of transitioning fully to Ind AS. Various transitional provisions are under finalization, hence Networth and paid up capital is provided as per I GAAP.

(c) Equity Shareholding details of Associated Licensee - Tata Teleservices (Maharashtra) Limited (Please refer Annexure 5).

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TATA TELESERVICES LIMITED



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For TATA TELESERVICES LTD.

S. Renganathan

S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

Particulars	Percentage
Indian	87.14
Foreign	12.86
Total	100.00

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary or Authorized Signatory of each Company whose shareholding is presented.) (Please refer Annexure 5).

9. List of Telecom Service Licence(s) held by the Applicant and its allies/ sister concerns/partners, if any, and their present status:

Sl. No.	Type of the Licence (Basic Cellular/UASL/Paging/NLD/ILD/ ISP etc) and License service area	Name of the Company	Status whether operative/ surrendered / terminated
1.	UASL Andhra Pradesh	Tata Teleservices Limited	Operative
2.	UASL Bihar	Tata Teleservices Limited	Operative
3.	UASL Delhi	Tata Teleservices Limited	Operative
4.	UASL Gujarat	Tata Teleservices Limited	Operative
5.	UASL Haryana	Tata Teleservices Limited	Operative
6.	UASL Himachal Pradesh	Tata Teleservices Limited	Operative
7.	UASL Karnataka	Tata Teleservices Limited	Operative
8.	UASL Kerala	Tata Teleservices Limited	Operative
9.	UASL Kolkata	Tata Teleservices Limited	Operative
10.	UASL Madhya Pradesh	Tata Teleservices Limited	Operative
11.	UASL Orissa	Tata Teleservices Limited	Operative
12.	UASL Punjab	Tata Teleservices Limited	Operative
13.	UASL Rajasthan	Tata Teleservices Limited	Operative
14.	UASL Tamilnadu (Including Chennai Service Area)	Tata Teleservices Limited	Operative
15.	UASL Uttar Pradesh (East)	Tata Teleservices Limited	Operative
16.	UASL Uttar Pradesh (West)	Tata Teleservices Limited	Operative



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TATA TELESERVICES LIMITED

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CIN: U74899DL1995PLC066685

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status



For TATA TELESERVICES LTD.

S. Renganathan

S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

Particulars	Percentage
Indian	87.14
Foreign	12.86
Total	100.00

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary or Authorized Signatory of each Company whose shareholding is presented.) (Please refer Annexure 5).

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Sl. No.	Type of the Licence (Basic Cellular/UASL/Paging/NLD/ILD/ ISP etc) and License service area	Name of the Company	Status whether operative/ surrendered / terminated
1.	UASL Andhra Pradesh	Tata Teleservices Limited	Operative
2.	UASL Bihar	Tata Teleservices Limited	Operative
3.	UASL Delhi	Tata Teleservices Limited	Operative
4.	UASL Gujarat	Tata Teleservices Limited	Operative
5.	UASL Haryana	Tata Teleservices Limited	Operative
6.	UASL Himachal Pradesh	Tata Teleservices Limited	Operative
7.	UASL Karnataka	Tata Teleservices Limited	Operative
8.	UASL Kerala	Tata Teleservices Limited	Operative
9.	UASL Kolkata	Tata Teleservices Limited	Operative
10.	UASL Madhya Pradesh	Tata Teleservices Limited	Operative
11.	UASL Orissa	Tata Teleservices Limited	Operative
12.	UASL Punjab	Tata Teleservices Limited	Operative
13.	UASL Rajasthan	Tata Teleservices Limited	Operative
14.	UASL Tamilnadu (Including Chennai Service Area)	Tata Teleservices Limited	Operative
15.	UASL Uttar Pradesh (East)	Tata Teleservices Limited	Operative
16.	UASL Uttar Pradesh (West)	Tata Teleservices Limited	Operative



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CIN: U74899DL1995PLC066685



For TATA TELESERVICES LTD.

S. Renganathan

S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

17.	UASL	West Bengal	Tata Teleservices Limited	Operative
18.	UASL	North East	Tata Teleservices Limited	Terminated
19.	UASL	Assam	Tata Teleservices Limited	Terminated
20.	UASL	Jammu & Kashmir	Tata Teleservices Limited	Terminated
21.	UASL	Maharashtra	Tata Teleservices (Maharashtra) Limited	Operative
22.	UASL	Mumbai	Tata Teleservices (Maharashtra) Limited	Operative
23.	NLD	All India	Tata Teleservices Limited	Operative
24.	NLD	All India	TATA Communications Limited	Operative
25.	ILD	International	TATA Communications Limited	Operative
26.	ISP	All India	Tata Teleservices Limited	Expired
27.	ISP(IT)	All India	Tata Teleservices (Maharashtra) Limited	Expired
28.	ISP – Category A	All India	Tata Communications Limited	Operative
29.	ISP – Category A	All India	Tata Communications Internet Services Limited (Company merged with Tata Communications Limited along with all Licenses)	Expired
30.	ISP – Category A	All India	Tata Communications Data Centres Pvt. Limited (As S&A Internet Services Private Limited)	Surrendered
31.	ISP – Category A	All India	Nelco Limited	Operative
32.	ISP – Category A	All India	Tatanet Services Limited	Operative
33.	ISP – Category B	Mumbai	VSNL Broadband Limited	Surrendered
34.	ISP – Category A	All India	VSNL Broadband Limited (Company merged with Tata Communications Limited along with all licenses)	Surrendered
35.	ISP- – Category B	Mumbai	TATA Power Broadband Company Limited	Operative
36.	ISP	All India	Tata Internet Services Limited	Expired
37.	ISP - Category B	Delhi	Direct Internet Limited (Merged with Tata Communications Internet Services Limited)	Surrendered
38.	ISP - Category C	Ghaziabad	Direct Internet Limited (Merged with Tata Communications Internet Services Limited)	Surrendered
39.	ISP - Category C	Gurgaon	Direct Internet Limited (Merged with Tata Communications Internet Services Limited)	Surrendered



TATA TELESERVICES LIMITED

A & E Blocks, Voltas Premises T. B. Kadam Marg Chinchpokli Mumbai 400 033
Tel 91 22 6667 1414 Fax 91 22 6660 5335 Website www.tatateleservices.com and www.tatadocomo.com E-mail listen@tatadocomo.com
Registered Office Jeevan Bharati Tower | 10th Floor 124 Connaught Circus, New Delhi 110 001
CIN: U74899DL1995PLC066685



40.	Commercial CUG VSAT	CUG	Tatanet Services Limited	Operative
41.	Voice Mail /Audiotex /UMS	Chennai	Tata Communications Limited	Operative
42.	Voice Mail /Audiotex /UMS	Bangalore	Tata Communications Collaboration Services Private Limited (Earlier known as Wirefree Internet Services Private Limited)	Operative
43.	Voice Mail /Audiotex /UMS	Chennai	Tata Communications Collaboration Services Private Limited (Earlier known as Wirefree Internet Services Private Limited)	Operative
44.	Voice Mail /Audiotex /UMS	Mumbai	Tata Communications Collaboration Services Private Limited (Earlier known as Wirefree Internet Services Private Limited)	Operative
45.	Voice Mail /Audiotex /UMS	New Delhi	Tata Communications Collaboration Services Private Limited (Earlier known as Wirefree Internet Services Private Limited)	Operative

(Type of the Licence means Basic/ Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP licences etc. Details of all the Licences held by Allies/ sister concerns/ Partners or legal entities with 10% or more common equities must be shown separately.)



For TATA TELESERVICES LTD.

S. Renganathan

S. RENGANATHAN
Senior Vice President-Financial Planning & Analysis

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TATA TELESERVICES LIMITED

A & E Blocks, Voltas Premises T. B. Kadam Marg Chinchpokli Mumbai 400 033
Tel 91 22 6667 1414 Fax 91 22 6660 5335 Website www.tatateleservices.com and www.tatadocomo.com E-mail listen@tatadocomo.com
Registered Office Jeevan Bharati Tower | 10th Floor 124 Connaught Circus, New Delhi 110 001
CIN: U74899DL1995PLC066685

Sl. No. 6/7

M/s Reliance

Communications Ltd

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Networth and Paid up capital of the applicant Company may be provided as detailed below:

I. Networth (As on date): Rs. 12639 Crores as on 30.06.2016, **Annexure- 7**

II. Networth (As on last audited statement): Rs. 18200 Crores as on 31.03.2016, **Annexure - 7(a)**

III. Paid Up capital (As on date) Rs. 1244.49 Crores as on 30.06.2016, **Annexure- 6**

IV. Paid Up capital (As on last audited statement) Rs. 1244.49 Crores as on 31.03.2016, **Annexure - 6(a)**

b) Details of Promoters/ Partners/ Shareholders in the Company **Annexure 5:**

(5)



Sl No.	Name of the Promoter/Shareholders	Indian/ Foreign	Equity %	Networth (Rs. In Crore) as on Date 31-3-2016 (Unaudited)	Networth (Rs in Crore) as per Last Audited Statement 31-3-2015	Paid-up capital (Rs. In Crore) as on 31-3-2016	Whether it is to be counted for calculating the networth towards the eligibility for bidding (Yes/No)
a.	Foreign Shareholders						
1.	Foreign Holding (GDR)	Foreign	0.33	NA	NA	NA	No
2.	Foreign Institutional Investors	Foreign	17.83	NA	NA	NA	No
3.	Non Resident Indian and OCBs	Foreign	0.48	NA	NA	NA	No
	Total Direct foreign Shareholding (a)		18.64	NA	NA	NA	No
b.	Indian Shareholders						
1.	Promoters						
i)	Having holding more than 10%						
	Reliance Communications Enterprises Private Limited	Indian	29.05	13204.52	13295.53	1.42	No
	Reliance Wind Turbine Installators Industries Private Limited	Indian	12.05	59.85	59.49	0.01	No
	Reliance Ornatus Enterprises And Ventures Private Limited	Indian	12.05	58.41	59.19	0.01	No
ii)	Others	Indian	5.70	0	0	0	No
	Sub Total		58.85	-	-	-	-
2.	Public Financial Institutions, Banks, Mutual Funds, Insurance Companies, Central Or State Government Holding						

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	A. Life Insurance Corporation of India	Indian	6.62	NA	NA	NA	No
	B. Others	Indian	2.19	NA	NA	NA	No
	Sub Total		8.81				
3	Companies regd. under the Companies Act, 1956	Indian	3.56	NA	NA	NA	No
4	General Public	Indian	10.14	NA	NA	NA	No
	Sub Total		13.70				
	Total Indian Shareholding (b)		81.36	-	-	-	-
	Total (a) and (b)		100.00		-	-	-

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the company (actual break-up to be provided; certificate from the Company Secretary or authorized signatory of each of such promoter(*) to be provided).

* In respect of Network and Paid Up capital details (as on date), of such promoter(s)/partner(s)/shareholder(s), whose networth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.
3. Details of Network, both as on the date of application and also as on the date of last audited financial statement need to be provided. However, only the Network, as on date of application, would be counted for deciding the eligibility of the applicant company.
1. the details of Network and Paid Up capital can be given "As on 30.06.2016" in place of "As on Date", however, in such a case-
 - (i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Network and Paid Up capital, as on date of application.
 - (ii) Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).
- II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.



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- III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up capital, in accordance with the NIA for the number of service areas where it is bidding for assigning spectrum during the auction process and for the number of service areas where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.
4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.
5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details

Indian - 81.36%

Foreign - 18.64%

Total - 100%

Certificate from Company Secretary certifying that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application is attached as **Annexure - 8.**

Certificate regarding any Capital Infusion/ Dilution attached as **Annexure - 9.**

7. List of UAS/ CMTS/ UL(AS)/UL license(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licenses (i.e. licenses which are currently in force) only.

Type of the Licence (UAS / CMTS)	Service area	Name of the Company
Reliance Communications Limited - Applicant		
UAS	Andhra Pradesh	Reliance Communications Limited
UAS	Bihar	Reliance Communications Limited
UAS	Delhi	Reliance Communications Limited
UAS	Gujarat	Reliance Communications Limited
UAS	Haryana	Reliance Communications Limited
UAS	Himachal Pradesh	Reliance Communications Limited
UAS	Jammu Kashmir	Reliance Communications Limited
UAS	Karnataka	Reliance Communications Limited
UAS	Kerala	Reliance Communications Limited
UAS	Kolkata	Reliance Communications Limited
UAS	Madhya Pradesh	Reliance Communications Limited

(S)



UAS	Maharashtra	Reliance Communications Limited
UAS	Mumbai	Reliance Communications Limited
UAS	Orissa	Reliance Communications Limited
UAS	Punjab	Reliance Communications Limited
UAS	Rajasthan	Reliance Communications Limited
UAS	Tamil Nadu (incl. Chennai)	Reliance Communications Limited
UAS	Uttar Pradesh (East)	Reliance Communications Limited
UAS	Uttar Pradesh (West)	Reliance Communications Limited
UAS	West Bengal	Reliance Communications Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL license, it will acquire a Unified License.)

Undertaking to acquire Unified license attached as **Annexure - 10**

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Not Applicable since RCOM is bidding on its own behalf.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

9. List of telecom service license(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/ Paging/ NLD/ ILD/ISP etc) and service area	Name of the Company	Status whether operative / surrendered / Terminated
RCOM- Applicant		
UAS - Andhra Pradesh	Reliance Communications Limited	Operative
UAS - Bihar	Reliance Communications Limited	Operative
UAS - Delhi	Reliance Communications Limited	Operative
UAS - Gujarat	Reliance Communications Limited	Operative
UAS - Haryana	Reliance Communications Limited	Operative
UAS-Himachal Pradesh	Reliance Communications Limited	Operative
UAS -Jammu Kashmir	Reliance Communications Limited	Operative
UAS - Karnataka	Reliance Communications Limited	Operative

(9)



List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status

UAS	Maharashtra	Reliance Communications Limited
UAS	Mumbai	Reliance Communications Limited
UAS	Orissa	Reliance Communications Limited
UAS	Punjab	Reliance Communications Limited
UAS	Rajasthan	Reliance Communications Limited
UAS	Tamil Nadu (incl. Chennai)	Reliance Communications Limited
UAS	Uttar Pradesh (East)	Reliance Communications Limited
UAS	Uttar Pradesh (West)	Reliance Communications Limited
UAS	West Bengal	Reliance Communications Limited

(Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any service area where it (along with its Associated Licensees) does not currently hold a UAS/ CMTS/ UL(AS)/UL license, it will acquire a Unified License.)

Undertaking to acquire Unified license attached as **Annexure - 10**

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

Not Applicable since RCOM is bidding on its own behalf.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

9. List of telecom service license(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/ Paging/ NLD/ ILD/ISP etc) and service area	Name of the Company	Status whether operative / surrendered / Terminated
RCOM- Applicant		
UAS - Andhra Pradesh	Reliance Communications Limited	Operative
UAS - Bihar	Reliance Communications Limited	Operative
UAS - Delhi	Reliance Communications Limited	Operative
UAS - Gujarat	Reliance Communications Limited	Operative
UAS - Haryana	Reliance Communications Limited	Operative
UAS-Himachal Pradesh	Reliance Communications Limited	Operative
UAS -Jammu Kashmir	Reliance Communications Limited	Operative
UAS - Karnataka	Reliance Communications Limited	Operative

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UAS - Kerala	Reliance Communications Limited	Operative
UAS - Kolkata	Reliance Communications Limited	Operative
UAS - Madhya Pradesh	Reliance Communications Limited	Operative
UAS - Maharashtra	Reliance Communications Limited	Operative
UAS - Mumbai	Reliance Communications Limited	Operative
UAS - Orissa	Reliance Communications Limited	Operative
UAS - Punjab	Reliance Communications Limited	Operative
UAS - Rajasthan	Reliance Communications Limited	Operative
UAS - Tamil Nadu (incl. Chennai)	Reliance Communications Limited	Operative
UAS - Uttar Pradesh (East)	Reliance Communications Limited	Operative
UAS - Uttar Pradesh (West)	Reliance Communications Limited	Operative
UAS - West Bengal	Reliance Communications Limited	Operative
ILD- All India	Reliance Communications Limited	Operative
NLD- All India	Reliance Communications Limited	Operative
Reliance Telecom Limited - Associated Licensees		
UL - Assam	Reliance Telecom Limited	Operative
UL - Bihar	Reliance Telecom Limited	Operative
UL - Himachal Pradesh	Reliance Telecom Limited	Operative
UL - West Bengal	Reliance Telecom Limited	Operative
UL - Madhya Pradesh	Reliance Telecom Limited	Operative
UL - North East	Reliance Telecom Limited	Operative
UL - Orissa	Reliance Telecom Limited	Operative
UAS - Kolkata	Reliance Telecom Limited	Operative
Sister Concerns		
ISP- A	Reliance Communications Infrastructure Ltd.	Business transferred to RCOM effective 1 st June'14.
ISP- A	Reliance WiMax Ltd.	Operative
ISP - C	Kerala Communication Network Pvt. Ltd.	Applied to DoT for surrender of licence.*

*Being amalgamated with MP Network Pvt. Ltd.

(Type of the License means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licenses etc. Details of all the Licenses held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

Sl. No. 7/7

M/s Reliance Jio Infocomm
Ltd

Shareholding details of Applicant /
Group Bidding Entity
&
Shareholding details of Associated
Licensees that have nominated the
Applicant as a Group Bidding Entity

6.

a) Net worth and Paid up capital of the applicant Company may be provided as detailed below:

I. Net worth (As on date)	Rs. 45042.69 Crores (As on 30.06.2016)
II. Net worth (As on last audited statement)	Rs. 45050.29 Crores (As on 31.03.2016)
III. Paid Up capital (As on date)	Rs. 45,125.00 Crores (As on 30.06.2016)

For Reliance Jio Infocomm Limited

Mahendra Nahata
Director



Page 3 of 10

IV. Paid Up capital (As on last audited statement)

Rs. 45,125.00 Crores

(As on 31.03.2016)

Certificate by Company Secretary for Networth is enclosed as ANNEXURE-VI

Certificate by Company Secretary for Paid up Capital is enclosed as ANNEXURE-VII

Certificate by Company Secretary for Capital infusion is enclosed as ANNEXURE-VII-A

Certificate by Company Secretary that Company continues to meet the requirement of Networth and Paid Up capital, as on date of application is enclosed as ANNEXURE-IX

NOTE: The closing numbers and the exchange rates published by the RBI as at the previous working day to the date of application are allowed.

b) Details of Promoters/ Partners/ Shareholders in the Company:

(Rs in Crore)

S. No	Name of Promoter/ Partner/ Shareholder	Indian/ Foreign	Equity Percentage	Net Worth (As on June 30, 2016) (Last Un-audited Results) (Rs. In Cr)	Net Worth (As per last audited statement) (Rs. In Cr)	Paid-up capital (Rs. In Cr)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding(Yes/ No)
Promoters							
1	Reliance Industries Limited	Indian Company	99.44%	2,61,345	2,40,176	3,240 (As on March 16) and 3,242 (As on June 16)	No
Other Shareholders							
2	Anant Nahata	Indian	0.17%	Not Applicable	Not Applicable	Not Applicable	No
3	Nextwave Communications Private Limited	Indian Company	0.08%	Not Applicable	Not Applicable	Not Applicable	No

For Reliance Jio Infocomm Limited



Mahendra Nahata
Director


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RJIL Application for Participating in Spectrum Auction 2016

4	Infotel Telecom Holdings Private Limited	Indian Company	0.01%	Not Applicable	Not Applicable	Not Applicable	No
5	Digivision Ventures Private Limited	Indian Company	0.01%	Not Applicable	Not Applicable	Not Applicable	No
6	Vikash Agarwal	Indian	0.01%	Not Applicable	Not Applicable	Not Applicable	No
7	Infotel Infocomm Enterprises Private Limited	Indian Company	0.28%	Not Applicable	Not Applicable	Not Applicable	No
	Total		100%				

Note: Apart from above, one share each held by five nominees of Reliance Industries Limited (RIL), Jointly with it, the beneficial interest of which is with RIL.

Certificate by Company Secretary is enclosed as ANNEXURE-VIII

Note: 1. Also provide combined net worth of any promoter that holds more than 10% in the Company (actual break-up to be provided; certificate from the Company Secretary or authorised signatory of each of such promoter(*) to be provided).

*In respect of Net worth and Paid Up capital details (as on date), of such promoter(s) /partner(s) /shareholder(s), whose net worth is not to be used for meeting the eligibility criteria for the Auction, certificate need not be given by the Company Secretary of such promoters /partners /shareholders. However, these details are to be provided by the applicant Company. As regards last audit statement /figures the clarification given below shall also be applicable.

2. Complete break-up of 100% of equity must be given. Individual equity holding up to 5% of the total equity can be clubbed but Indian and Foreign equity must be separate.

3. Details of Net worth, both as on the date of application and also as on the date of last audited financial statement but not older than one year from the date of application, need to be provided. However, only the Net worth, as on date of application, would be counted for deciding the eligibility of the applicant company.

I. the details of Net worth and Paid Up capital can be given "As on 30-06-2016" in place of "As on Date", however, in such a case-

(i) A certificate to be given by the Company Secretary or Authorized Signatory of the Company that Company continues to meet the requirement of Net worth and Paid Up capital, as on date of application.

(ii) Further, details of any Capital infusion/dilution, done between 30-06-2016 and Date of application, be given (certified by Company Secretary or Authorized Signatory of the Company).

For Reliance Jio Infocomm Limited


Mahendra Nahata
Director



Page 5 of 10

RJIL Application for Participating in Spectrum Auction 2016

II. Further, in respect of Companies, having financial year closing at the end of Calendar year, i.e. 31st December, the last Audited Financial Statement, as on 31-12-2015 shall be acceptable, with a certificate from Company Secretary/Authorized Signatory to the effect that date of financial year closing is at the end of calendar year i.e. 31st December.

III. Moreover, it is clarified that the company has to maintain minimum required Net worth and Paid up Capital, in accordance with the NIA for the number of LSAs where it is bidding for assigning spectrum during the auction process and for the number of LSAs where it has been declared successful bidder for assignment of spectrum till grant of Unified License/Wireless license and thereafter the Company would be governed by guidelines/conditions of UL/WL.

4. Certificate from Company Secretary or authorised signatory should be given in respect of above details.

5. Applicant Company should clearly indicate in the last column, as to whether it wants a particular promoter's net worth to be taken into consideration towards counting the eligibility for bidding for spectrum auction.

c) Equity Details

Indian **100%**

Foreign **Nil**

Total **100%**

Certificate by Company Secretary is enclosed as ANNEXURE-X

7. List of UASL/ CMTS/ UL(AS)/UL licence(s) held by the Applicant and its Associated Licensees, if any. Please mention operative licences (i.e. licences which are currently in force) only.

Type of the Licence (UASL/ CMTS/ UL(AS)/UL)	LSA	Name of the Company
Unified License No. 20-401/2013(AS-I) Dated 21.10.2013 for all services (except GMPCS)	All Service Areas	Reliance Jio Infocomm Limited

Copy of Unified License (First three pages) is enclosed as ANNEXURE-XI

Note: Attach Undertaking that in case the Applicant is declared a Successful Bidder in any LSA where it (along with its Associated Licensees) does not currently hold a UASL/ CMTS/ UL(AS)/UL licence, it will acquire a Unified Licence.)

8. Ownership details of each of the Associated Licensees establishing the shareholding of the Common Parent in each of the Associated Licensees.

(Note: In case of step-down subsidiaries, the shareholding details at each level have to be submitted, in the same format as in point 6(b) (above), clearly establishing the direct/ indirect shareholding of the Common Parent in the Associated Licensees.)

For Reliance Jio Infocomm Limited


Mahendra Nahata
Director



Page 6 of 10

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
Unified License for all Services (except GMCS) for all Services	Reliance Jio Infocomm Limited*	Operative
VSAT CUG Domestic Data Network Service	Infotel Satcom Private Limited	Operative
Internet Service Provider	Reliance Ports and Terminals Limited	Expired#
Captive VSAT CUG Domestic Data Network	Reliance Industries Limited	Surrendered

*Reliance Jio Infocomm Limited holds IP-1 registration certificates also. Infotel Telecom Limited (ITL) has been merged with RJIL w.e.f. 31.03.2016

#Reliance Ports and Terminals Limited was not having any customers under ISP License at the time of expiry.

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)

List of telecom
service licence(s)
held by Applicant and its allies/
sister concerns/ partners, if any, and
their present status

(Note: In case any of the Associated Licensees is a listed Company, attach the stock exchange filing establishing the Common Parent as a promoter of the Company.)

(Note: Attach Certificates from Company Secretary of each Company whose shareholding is presented.)

Not Applicable

9. List of telecom service licence(s) held by the Applicant and its allies/sister concerns/partners, if any, and their present status:

Type of the Licence (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA	Name of the Company	Status whether operative/ surrendered/ Terminated
Unified License for all Services (except GMCS) for all Services	Reliance Jio Infocomm Limited*	Operative
VSAT CUG Domestic Data Network Service	Infotel Satcom Private Limited	Operative
Internet Service Provider	Reliance Ports and Terminals Limited	Expired#
Captive VSAT CUG Domestic Data Network	Reliance Industries Limited	Surrendered

*Reliance Jio Infocomm Limited holds IP-1 registration certificates also. Infotel Telecom Limited (ITL) has been merged with RJIL w.e.f. 31.03.2016

#Reliance Ports and Terminals Limited was not having any customers under ISP License at the time of expiry.

(Type of the Licence means Basic/Cellular/UASL/UL/Paging/NLD/ILD/ISP licences etc. Details of all the Licences held by Allies/sister concerns/Partners or legal entities with 10% or more common equities must be shown separately.)