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.1000/02/2020-WF Dated 06th January,
2021 as amended on 28-01-2021

Applicant Ownership Details

OWNERSHIP DETAILS OF APPLICANTS (As submitted by the Applicants)

The Ownership details of the following applicants for participation in the 2021 Auction for rights to use Spectrum in 700 MHz, 800 MHz, 900 MHz, 1800 MHz, 2100 MHz, 2300 MHz and 2500 MHz bands are provided in this document.

SI. No.	Applicant
1/3	M/s Bharti Airtel Limited
2/3	M/s Reliance Jio Infocomm. Ltd.
3/3	M/s Vodafone Idea 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 05:00 PM (Indian Standard Time) on 16.02.2021 at the following address:

Deputy Director General (WPF)
Department of Telecommunications
Room No. 705, 7th Floor, Sanchar Bhawan,
20 Ashoka Road, New Delhi – 110001.

- 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 Authorized 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.

Serial No: 1/3 M/s Bharti Airtel Limited

Shareholding details of applicant / Group bidding entity and share holding details of associated Licensees that have nominated the applicant as Group Bidding entity.

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

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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. 71,303.1 Crores

As on 31st December 2020

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. 71,303.1 Crores

As on 31st December 2020

Certificate from Company Secretary certifying the Net worth of Bharti Airtel Limited as on 31st December 2020 is enclosed at Annexure VII

III. Paid Up capital (As on date)*

: Rs. 2,727.8 Crores

As on 31st December 2020

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

: Rs. 2,727.8 Crores

As on 31st December 2020

Certificate from Company Secretary certifying the Paid up capital of Bharti Airtel Limited as on 31st December 2020 is enclosed at **Annexure VI**

Note:

- a. *As on 31st December 2020
- b. The Company continues to meet the net worth and paid up capital requirement for participating in the Auction as on date of application.
- c. Certification from company secretary in respect of Capital infusion/dilution is enclosed at Annexure VIII.

For BHARTI AIRTEL LIMITED

Rahul Vatts
Chief Regulatory Officer &
Authorised Signatory

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

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

S. No.	Name of Promoter/Promoter Group/ Partner/Shareholder	Indian/ Foreign	Equity Percent age (Refer Note 1 below)	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 Limited (Promoter)	Indian	36.04%	8,628.40	8,310.20	2,582.31	No
2.	Others [including Bodies corporates, Banks/Mutual Funds / IFI (s), Resident Individuals/HUF /Director(s)/Others, Employee Welfare Trust/Trust(s), Clearing Member(s), etc.] (Shareholders) (Refer Note 2 below)	Indian	23.71%	Not Applicable	Not Applicable	Not Applicable	No
3.	Pastel Limited* (Promoter Group)	Foreign	13.91%	11,164.65	11,022.20	6560.14	No
4.	Indian Continent Investment Limited (ICIL) (Promoter Group)	Foreign	6.08%	Not Applicable	Not Applicable	Not Applicable	No
5.	Viridian Limited (Promoter Group)	Foreign	0.20%	Not Applicable	Not Applicable	Not Applicable	No
6.	Others [including Foreign Companies/ Foreign Individuals/ NRIs/FII/FPI] (Shareholders) (Refer Note 2 below)	Foreign	20.06%	Not Applicable	Not Applicable	Not Applicable	No

Bharti Telecom Limited is promoter of Bharti Airtel Limited.

Pastel Limited is a member of Promoter Group of Bharti Airtel Limited in accordance with Regulation 2(1)(t) of the SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011 read with Regulation 2(1)(pp) of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018
FOR BHARTI AIRTEL LIMITED

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Rahul Vatts

Chief Regulatory Officer & Regd. Office: Bhart Cri son Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India Tel: +91-11-4666 6100 Fax: +91-11-4166 6137 E-mail: 121@in.airtel.com Corporate Identity Number: L74899DL1995 Authorised Signatory

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

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and is neither Promoter nor a person acting in concert with Promoter, Bharti Telecom Limited, under Regulation 2(1)(q) of the SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011.

- Indian Continent Investment Limited is person acting in concert with Bharti Telecom Limited, Promoter of Bharti Airtel Limited.
- Viridian Limited is person acting in concert with Pastel Limited, member of Promoter Group of Bharti Airtel Limited as mentioned above.
- * Net worth & Paid-up Capital of the Company has been converted from USD to Rupees @ Rs. 72.9152 per dollar (Rate as per RBI on February 04, 2021)
- (@) Details as on December 31, 2020
- (^) Details as on March 31, 2020

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 through a single PAN.
- 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 Networth 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. - 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)

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Rahul Vatts Chief Regulatory Officer & **Authorised Signatory**

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

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- The details of Net worth and Paid-Up capital can be given "As on 31-12-2020" in place of "As on Date", or, if their results for the quarter ending 31-12-2020 are not declared, the listed entities can submit the Net worth and Paid-Up capital details as of last published results (30-09-2020), 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 31-12-2020/ 30-09-2020 (whichever is applicable) 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 31-12-2019 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 : 59.75 %

Foreign : 40.25 %

Total : 100 %

For BHARTI AIRTEL LIMITED

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Rahul Vatts
Chief Regulatory Officer &
Authorised Signatory

Regd. Office: Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India

Authorised
Tel: +91-11-4666 6100 Fax: +91-11-4166 6137 E-mail: 121@in.airtel.com Corporate Identity Number: L74899DL1995PLC070609

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7. List of UASL/ CMTS/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)	LSA	Name of the Company
UL - Access Service	1. Andhra Pradesh	Bharti Airtel Limited
Authorization	2. Delhi	
	3. Himachal Pradesh	
	4. Karnataka	
	5. Kolkata	
	6. Punjab	
UL - Access Service	1. North East	Bharti Hexacom Limited
Authorization	2. Rajasthan	
UASL	1. Assam	Bharti Airtel Limited
	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	

^{*} UAS Licenses expiring in September 2021. Application has been submitted to DoT for the renewal of these licenses on 11th November 2020 (Application ID - UL20200397)

(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 licence, it will acquire a Unified Licence.)— Undertaking enclosed at Annexure – XV

For BHARTI AIRTEL LIMITED

Rahul Vatts Chief Regulatory Officer & Authorised Signatory

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

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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 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.	Bharti Airtel Limited- (Shareholder) (Common Parent)	Indian	70%	71,303.1*	71,303.1*	2,727.8^	No
2.	Telecommunicat ions Consultants India Limited- (Shareholder)	Indian	30%	604.92**	585.88#	59.20^	No

Notes:

- 1. All equity percentage mentioned above are as on date.
- 2. 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 31st December, 2020 (Audited)
- ** Details as on 31st December, 2020 (Provisional)
- ^ Details as on 31st December, 2020
- # Details as on 31st March, 2020 (Audited)

(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

Rahul Vatts
Chief Regulatory Officer &

XVII

Regd. Office: Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India
Tel: +91-11-4666 6100 Fax: +91-11-4166 6137 E-mail: 121@in.airtel.com Corporate Identity Number: L74899DL19Authorised Signatory

List of Telecom Service License(s) held by Applicant and its Allies/sister concerns/partners, if any, and their present status

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

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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:

S.	Type of the Licence (Basic Cellular/		Status	
No	UASL/UL/ Paging/ NLD/ILD/ ISP etc.) and LSA	Company	whether	
	etc.) and LSA		operative/ surrendered/	
			Terminated	
1	UL - Access Service Authorisation	Bharti Airtel Limited	Operative	
1	for Andhra Pradesh	bharti Airtei Linuted	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	Bharti Hexacom Limited	Operative	
	for Rajasthan	(Subsidiary)	1 22	
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	
19	UASL - Tamil Nadu incl. Chennai	Bharti Airtel Limited	Operative	

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Regd, Office: Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi - 110 070, India

Rahul Vatts

Tel: +91-11-4666 6100 Fax: +91-11-4166 6137 E-mail: 121@in.airtel.com Corporate Identity Number: L748: Chief, Regulatory Officer & Authorised Signatory

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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 (National Level)	Bharti Airtel Limited	Operative
24	NLD (National Level)	Bharti Airtel Limited	Operative
25	UL - ISP Authorisation (Category A - National Area)	Bharti Airtel Limited	Operative
26	UL- VSAT Authorisation (National Area)	Bharti Airtel Limited	Operative
27	ILD	SingTel Global (India) Private Limited (#)	Operative
28	NLD	SingTel Global (India) Private Limited (#)	Operative
29	ISP	Bharti Airtel Limited (erstwhile ABSPL i.e. Airtel Broadband Services Private Limited) (*)	Operative
30	UL - ISP Authorization (Category A - National Area)	Bharti Airtel Limited (erstwhile BDNPL i.e. Bharti Digital Networks Private Limited) ^	Operative
31	UL - Access Service Authorisation for Rajasthan	Bharti Airtel Limited (erstwhile BDNPL i.e. Bharti Digital Networks Private Limited) ^	Operative
32	Authorization Certificate for In Flight and Maritime Connectivity (IFMC) Service (National Service Area)	Bharti Airtel Limited	Operative
33	Authorization Certificate for In Flight and Maritime Connectivity (IFMC) Service (National Service Area)	Indo Teleports 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 (ABSPL) with Bharti Airtel Limited (Airtel). DoT vide its letter no. AS-21/1/2014-US (AS-V) dated 2nd February 2015, granted in-principle approval for taking on record the merger of the ISP License held by For BHARTI AIRTEL LIMITED

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Rahul Vatts

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Chief Regulatory Officer & Signatory

Bharti Airtel Ltd. India & South Asia Airtel Center, Plot No. 16,

Airtel Center, Plot No. 16 Udyog Vihar, Phase - IV, Gurugram - 122 015 www.airtel.in Call +91 124 4222222 Fax +91 124 4248063



ABSPL 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 Airtel in the respective LSAs, subject to fulfillment of conditions as stipulated in the said Approval Letter. Certain conditions of the DoT approval letter were challenged by Airtel and ABSPL before the Hon'ble TDSAT vide TP No. 56 of 2015, wherein Hon'ble TDSAT vide interim order dated 9th February 2015 stayed/modified the impugned conditions and directed DoT to take merger on record. Subsequently, Airtel vide its letter no. RP /FY 14-15/037/092 dated 11th February 2015, filed its compliance with the conditions and requested 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, permitted Airtel & ABSPL to proceed further in terms of the Hon'ble TDSAT's interim order dated 9th February 2015 in TP no. 56 of 2015. The Hon'ble TDSAT, vide its judgment dated 19th March 2020 and 31st July, 2020 ("TDSAT Judgments") quashed/modified the impugned conditions and directed the DoT to take the merger on record. DoT has filed an appeal against the Hon'ble TDSAT Judgments and the same are pending adjudication.

- (#) 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.
- (^) On 04th July 2018, the Hon'ble NCLT Delhi had sanctioned the scheme of amalgamation of M/s. Bharti Digital Networks Private Limited (BDNPL) with Bharti Airtel Limited (Airtel). DoT vide its letter no. AS-21/5/2017-AS-V-Part I dated 17th August 2018, granted in-principle approval for taking on record the merger of the merger of UL (ISP A service Authorization) of BDPNL holding access spectrum in 2300 MHz band in Gujarat, Himachal Pradesh, UP East and UP West with the access Licenses of Airtel in the respective service areas, subject to fulfillment of conditions as stipulated in the said Approval Letter. Certain conditions of the DoT approval letter were challenged by Airtel before the Hon'ble TDSAT vide TP No. 181 of 2018, wherein Hon'ble TDSAT vide interim order dated 30th August 2018, stayed/modified the impugned conditions and directed DoT to take merger on record. Subsequently, Airtel vide its letter no. RP/FY18-19/037/373 dated 4th September 2018, filed its compliance with the conditions and requested DoT to take the merger on record. The Hon'ble TDSAT, vide its judgment dated 19th March, 2020 and 31st July 2020 ("TDSAT Judgments") quashed/modified the impugned conditions and directed the DoT to take the merger on record. DoT has filed an appeal against the Hon'ble TDSAT Judgments and the same or Sphaling Alfuction ITED

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Rahul Vatts
Chief Regulatory Officer &
Authorised Signatory

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(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

Serial No: 2/3 M/s Reliance Jio Infocomm. Ltd.

Shareholding details of applicant / Group bidding entity and share holding details of associated Licensees that have nominated the applicant as Group Bidding entity.

Certified copy of Board Resolution is enclosed as ANNEXURE-XIII

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

For Reliance Jio Infocomm Limited

Mahendra Nahata Director



Page **3** of **10**

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. 1,70,962.00 Crore

 (as on 31.03.2020)
 Rs. 1,54,125.00 Crore

 (as on 31.12.2020)
 (as on 31.12.2020)

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 for Company continues to meet the requirement of Networth and
Paid up Capital, as on date of application is enclosed as ANNEXURE-IX

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

(Rs. In Crore)

S. N	Name of	Indian/	Equity	Net	Net	Paid-	Whether it is to
o	Promote r/	Foreign	Percent	Worth	Worth (As	ир	be counted for
	Partner/		age	(As on	per last	capital	calculating the
	Shareholder			date)	audited		net worth
	der			(As on	statement		towards the
				31 st Dec	nt)		eligibility for
				2020)			bidding(Yes/No)
Prom	oters						
1.	Jio	Indian	100.00%	2,05,445	182,025	8,932	No
	Platforms	Company					
	Limited*						
Othe	r Shareholders		,				1
2.	Nil						
	Total		100%				

^{*}Including one share each held by six nominees of Jio Platforms Limited (JPL), the Holding Company, jointly with it, the beneficial interest of which is with JPL.

Certificate by Company Secretary is enclosed as ANNEXURE-VIII

For Reliance Jio Infocomm Limited

Mahendra Nahata



Page 4 of 10

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 Networth 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 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 31-12-2020" in place of "As on Date", or, if their results for the quarter ending 31-12-2020 are not declared, the listed entities can submit the Networth and Paid-up capital details as of last published results (30-09-2020), 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 31-12-2020/30-09-2020 (whichever is applicable) 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 31-12-2019 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.

For Reliance Jio Infocomm Limited

Mahendra Nahata Director ONFOCOMMA LIM

Page 5 of 10

- 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

Indian1	00%
Foreign	Nil
Total1	00%

Certificate by Company Secretary is enclosed as ANNEXURE-X

7. List of UASL/ CMTS/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)	LSA	Name of the Company
Unified License No.20-	All Service Areas	Reliance Jio Infocomm Limited
401/2014 (AS-I) Dated		
21.10.2013 for all services		
(except GMPCS)		

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 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.)

(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

List of Telecom Service License(s) held by Applicant and its Allies/sister concerns/partners, if any, and their present status

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:

For Reliance Jio Infocomm Limited

Mahendra Nahata Director Page **6** of **10**

RJIL Application for Participating in Spectrum Auction 2021

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Type of the Licence (Basic Cellular/ UASL/UL/ Paging/	10 000 William 200 00 00 00 00 00 00 00 00 00 00 00 00	Status whether operative/ surrendered/		
NLD/ ILD/ ISP etc.) and LSA		Terminated		
Unified License for all services (except GMPCS) for all services	Reliance Jio Infocomm Limited	Operative		
VSAT CUG Domestic Data Network Service Provider	Infotel Satcom 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.)

Serial No: 3/3 M/s Vodafone Idea Ltd.

Shareholding details of applicant / Group bidding entity and share holding details of associated Licensees that have nominated the applicant as Group Bidding entity.

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

I. Net-worth (As on 30 September 2020) (-) Rs. 43,474.70 crores

(Negative)

II. Net-worth

(-) Rs. 10,931.50 crores

(As on last audited statement - As on 31 March 2020)

(Negative)

III. Paid-up capital

(As on 30 September 2020)

Rs. 28,735.40 crores

Rs. 28,735.40 crores

IV. Paid-up capital (As on last audited statement – As on 31 March 2020)

The Certificate from Company Secretary about Net-worth and Paid-up Capital of Vodafone Idea Limited as on 31 March 2020 (based on last audited statement) is enclosed as Annexure 9A.

The Certificate from Company Secretary about Net-worth and Paid-up Capital of Vodafone Idea Limited as on 30 September 2020 (last published) is enclosed as Annexure 9B.

The Certificate from Company Secretary that Vodafone Idea 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 September 2020 and date of application is enclosed as Annexure 9D.



For Vodafone Idea Limited

Vodafone Idea Limited (formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone partnership

Birla Centurion, 10th to 12th floor, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030 T: +91 95940 04000 | F: +91 22 2482 0095

Registered Office

Suman Tower, Plot No 18, Sector no 11, Gandhinagar - 382011,Gujrat T: +91 79667 14000 |F: +91 97 23232251 CIN: L32100GJ1996PLC030976

Pankaj Kapdeo Company Secretary





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

S. No.	Name of Promoter / Partner/ Shareholder	Indian / Foreign	Equity Percentage (As on 30.09.2020)	Net Worth (As on date) (30.09.20) (Rs. Crore)	Net Worth (As per last audited statement) (31.03.20) (Rs. Crore)	Paid-up capital (As on 30.09.2020) (Rs. Crore)	Whether it is to be counted for calculating the net worth towards the eligibility for bidding (Yes/No)
Pron	noters						
Adit	ya Birla Group						
1.	Grasim Industries Ltd.	Indian	11.55	40,009.92	40,443.81	131.59	No
2.	Hindalco Industries Ltd.	Indian	2.61	43,114.97	43,071.16	222.44	Not Applicable
3.	Birla TMT Holdings Private Limited	Indian	1.23	(643.74)	(597.92)	427.25	Not Applicable
4.	Pilani Investment And Industries Corporation Limited	Indian	0.38	1,656.37	1,504.83	7.91	Not Applicable
5.	IGH Holdings Private Limited	Indian	1.42	8,991.99	9,005.50	317.28	Not Applicable
6.	Elaine Investments PTE Ltd.	Foreign	3.00	(252.46)	(825.63)	1,737.94	Not Applicable
7.	Oriana Investments PTE Ltd.	Foreign	7.47	(2,652.37)	(4,098.50)	1.84	Not Applicable
8.	Mr. Kumar Mangalam Birla	Indian	0.01	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Voda	afone Group						
9.	Euro Pacific Securities Ltd	Foreign	11.13	4,325.48	4,125.67	13,510.14	No
10.	Vodafone Telecommunications (India) Limited	Foreign	5.65	1,935.60	1,856.55	6,425.99	Not Applicable
11.	CC II Mauritius INC	Foreign	1.55	510.33	489.40	1,678.81	Not Applicable
12.	Omega Telecom Holdings Private Limited	Foreign#	0.97	3,955.35	(153.50)	801.63	Not Applicable
13.	Trans Crystal Ltd	Foreign	5.08	1,668.54	1,600.57	5,493.77	Not Applicable
14.	Mobilvest	Foreign	5.83	1,886.89	1,810.05	6,298.38	Not Applicable
15.	Prime Metals Ltd	Foreign	7.61	2,498.44	2,396.75 For	8,213.20 Vodaføne Id	Not

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16.	Asian Telecommunications	Foreign	3.41	1,374.24	1,321.27	3,940.66	Not
	Investments (Mauritius) Limited						Applicable
17.	Usha Martin Telematics Limited	Foreign#	0.32	134.89	123.32	197.60	Not Applicable
18.	Al - Amin Investments Ltd.	Foreign	2.83	929.07	891.13	3,055.37	Not Applicable
	Promoters Total		72.05				
Insti	tutional Holding						
19.	Mutual Fund / Alternate	Indian	0.52	Not	Not	Not	Not
	Investment Funds			Applicable	Applicable	Applicable	Applicable
20.	Financial Institutions /	Indian	0.01	Not	Not	Not	Not
	Banks			Applicable	Applicable	Applicable	Applicable
21.	Insurance Companies	Indian	0.38	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
22.	Foreign Portfolio	Foreign	6.20	Not	Not	Not	Not
	Investors			Applicable	Applicable	Applicable	Applicable
	Institutional Holding To	tal	7.11				
Non-	-Institutional Holding						
23.	Non-Resident Indians	Foreign	0.54	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
24.	Others	Indian	0.96	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
25.	Bodies Corporate	Indian	2.72	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
26.	Retail Individuals	Indian	16.62	Not	Not	Not	Not
				Applicable	Applicable	Applicable	Applicable
	Non-Institutional Holding	Total	20.84				
	Total		100				

[#] Foreign Owned and Controlled Indian Companies

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 till grant of Unified License /Wireless License and thereafter the Company would be governed by guidelines / conditions of UL/WL enclosed as per Annexure 9E.

(c) Equity details

Indian

39.69%

Foreign

60.31%

Total

100.00%



For Vodafone Idea Limited

Pankaj Kapdeo **Company Secretary**

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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 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)	LSA	Name of the Company
UL	Andhra Pradesh	Vodafone Idea Limited
UL	Maharashtra	Vodafone Idea Limited
UL	Delhi	Vodafone Idea Limited
UL	Gujarat	Vodafone Idea Limited
UL	Haryana	Vodafone Idea Limited
UL	Kerala	Vodafone Idea Limited
UL	Uttar Pradesh (West)	Vodafone Idea Limited
UL	Madhya Pradesh	Vodafone Idea Limited
UL	Rajasthan	Vodafone Idea Limited
UL	Himachal Pradesh	Vodafone Idea Limited
UL	Uttar Pradesh (East)	Vodafone Idea Limited
UL	Mumbai	Vodafone Idea Limited
UL	Bihar	Vodafone Idea Limited
UL	Karnataka	Vodafone Idea Limited
UL	Punjab	Vodafone Idea Limited
UL	Jammu & Kashmir	Vodafone Idea Limited
UL	Kolkata	Vodafone Idea Limited
UL	North East	Vodafone Idea Limited
UL	Assam	Vodafone Idea Limited
UL	Odisha	Vodafone Idea Limited



For Vodafone Idea Limited

Pankaj Kapdeo Company Secretary

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Registered Office





Type of the Licence (UASL/ CMTS/UL)	LSA	Name of the Company	
UL	Tamil Nadu	Vodafone Idea Limited	
UL	West Bengal	Vodafone Idea Limited	

Note: Since Vodafone Idea Limited has UL 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.

List of Telecom Service License(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 (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA		Name of the Company	Status whether operative/ surrendered/ Terminated
UL	Andhra Pradesh	Vodafone Idea Limited	Operative
UL	Maharashtra	Vodafone Idea Limited	Operative
UL	Delhi	Vodafone Idea Limited	Operative
UL	Gujarat	Vodafone Idea Limited	Operative
UL	Haryana	Vodafone Idea Limited	Operative
UL	Kerala	Vodafone Idea Limited	Operative
UL	Uttar Pradesh (West)	Vodafone Idea Limited	Operative
UL	Madhya Pradesh	Vodafone Idea Limited	Operative
UL	Rajasthan	Vodafone Idea Limited	Operative
UL	Himachal Pradesh	Vodafone Idea Limited	Operative
UL	Uttar Pradesh (East)	Vodafone Idea Limited	Operative
UL	Mumbai	Vodafone Idea Limited	Operative
UL	Bihar	Vodafone Idea Limited	Operative



For Vodafone Idea Limited

Pankaj Kapdeo Company Secretary

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Type of the Licence (Basic Cellular/ UASL/UL/ Paging/ NLD/ ILD/ ISP etc.) and LSA		Name of the Company	Status whether operative/ surrendered/ Terminated
UL	Karnataka	Vodafone Idea Limited	Operative
UL	Punjab	Vodafone Idea Limited	Operative
UL	Jammu & Kashmir	Vodafone Idea Limited	Operative
UL	Kolkata	Vodafone Idea Limited	Operative
UL	North East	Vodafone Idea Limited	Operative
UL	Assam	Vodafone Idea Limited	Operative
UL	Orissa	Vodafone Idea Limited	Operative
UL	Tamil Nadu	Vodafone Idea Limited	Operative
UL	West Bengal	Vodafone Idea Limited	Operative
NLD	All India	Vodafone Idea Limited	Operative
ILD	All India	Vodafone Idea Limited	Operative
ISP (Category- A)	All India	Vodafone Idea Limited	Operative
ISP	Karnataka	Vodafone Idea Limited	Non-operative
ISP	Punjab	Vodafone Idea Limited	Non-operative
ISP (Category- A)	All India	YOU Broadband India Limited [Refer Note (i) below]	Operative

Notes:

⁽i) You Broadband India Limited is a wholly-owned subsidiary of the Company